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ANNUAL REPORTS

OF THE

TOWN OF

MILTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1982

SCHOOL DISTRICT



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ANNUAL REPORTS

of the

TOWN OF

MILTON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

1982

School District

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TOWN OFFICERS

MODERATOR

Donavon C. Current

CLERK

Isabelle H. Eldridge

SELECTMEN

Richard F. Sherman (resigned) Glenn W. Stewart John G. Greenlie
John F. Nolan (appointed)

TREASURER

Victor J. Joos, Jr.

COLLECTOR OF TAXES

Betty J. Hoff

ROAD AGENT

Clifford Williams

TRUSTEES OF TRUST FUNDS

Blake B. Booth (resigned) Edwin K. Boggs, Jr. (resigned)
Robert W. Page (appointed) Stephen Myers (appointed)
Anlene Thistle

TRUSTEES OF FREE PUBLIC LIBRARY

Lucinda R. Greenlie Donna Elwell Robert Lumbard

SUPERVISORS OF CHECKLIST

Virginia Banks Edward L. Thistle Georgette Tanner

POLICE OFFICERS

Raymond Gaudet, Chief
Roger Libby, Milton Mills Police Officer

FIRE DEPARTMENT

John L. Gilman, Chief Engineer Ronald C. Perry, 1st Engineer
Kenneth Hall, 2nd Engineer

TOWN WARRANT

Warrant for 1983 Town Meeting — State of New Hampshire

To the inhabitants of the Town of Milton, County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the eighth of March next at ten o'clock in the Forenoon with polls not closing before seven o'clock in the evening to act on the following subject:

1. To bring in your ballots:
For Town Officers

ARTICLES OF BUSINESS, WEDNESDAY EVENING, MARCH 9 at 7:00 P.M. AT NUTE HIGH SCHOOL GYMNASIUM.

2. To see if the Town will vote to request the New Hampshire State Police to serve as the primary law enforcement officers for the Milton township for as long as we are entitled to this free service.
3. To see if the Town will vote to rescind the election of Chief of Police and Milton Mills Officer.
4. To see if the Town will vote to appoint all Milton Police Officers based on proper qualifications.
5. To see if the Town will vote to authorize the sale of the Police cruiser.
6. To see if the Town will vote to authorize the purchase of a van fitted for animal control and radio. The cost is not to exceed the proceeds from the sale of the cruiser.
7. To see if the Town will vote to appoint a full-time Fire Chief based upon proper qualifications.
8. To see if the Town will vote to authorize the collection of property taxes semi-annually (twice a year).
9. To see if the Town will vote to authorize the Selectmen to accept Christopher Road, when offered for acceptance by Mr. Forcier, as a Class V road as authorized by the N.H. Public Works and Highway

Commission. Christopher Road services the Forcier Development on the easterly side of Route 16, opposite the entrance to Route 75.

10. To see if the Town will vote to authorize the Selectmen to abate the 1980 real estate taxes on the property of the Teneriffe Sports Club which was granted tax exemption in 1981. (By Petition)

11. That the Town of Milton accept the Guptil Road (off the Willey Road to the end of the existing dirt road). The Guptil Road falls under Chapter 247, RSA 30/31 of the State of New Hampshire——Neglect of Highways. (By Petition)

12. To see if the Town will vote to authorize the Selectmen to grant authority for administration and budget responsibility to the Parks and Recreation Committee for Town property not presently administered by other Town committees, commissions, or districts. i.e. Milton Common, Bicentennial Park, Town House grounds, Milton Mills Common, and other appropriate park and recreation areas.

Administrative authority would include authority to negotiate joint projects with other Town committees, commissions, or districts where appropriate. (By Petition)

13. To see if the Town will vote to raise and appropriate Thirty-Six Thousand and Five Hundred Dollars (\$36,500.00) for General Government expenses as follows:

a. Town Officers' Salaries	\$ 16,500.00
b. Town Officers' expenses	16,000.00
c. Election & Registration Expenses	2,000.00
d. Town Hall & Other Buildings	2,000.00
	<hr/>
	\$ 36,500.00

14. To see if the Town will vote to raise and appropriate Ninety-Three Thousand and Six Hundred Dollars (\$93,600.00) for the protection of Persons and Property as follows:

a. Police Department	\$ 40,000.00
b. Fire Department	18,000.00
c. Insurance	25,000.00
d. Ambulance	3,500.00
e. Planning and Zoning	500.00
f. Board of Adjustment	300.00
g. Reappraisal of Property	3,500.00
h. Damages and Legal Expenses	2,000.00

i. Civil Defense	200.00
j. Granite State Humane Society	600.00
	<u>\$ 93,600.00</u>

15. To see if the Town will vote to raise and appropriate Thirty-Nine Thousand, Three Hundred Eighty-Seven Dollars and Sixty Cents (\$39,387.60) for the Health and Sanitary Services as follows:

a. Health Officer	\$ 180.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,582.60
d. Blue Cross/Blue Shield	8,500.00
e. Town Landfill	22,000.00
f. Milton Health Center	<u>1,000.00</u>
	\$ 39,387.60

16. To see if the Town will vote to raise and appropriate One Hundred Twenty-Five Thousand Dollars for Highways and Bridges as follows:

a. Town Maintenance – Summer	\$ 36,000.00
b. Town Maintenance – Winter	36,000.00
c. Highway Equipment & Maintenance	8,000.00
d. Oiling	16,000.00
e. Street Lighting	19,000.00
f. Highway Subsidy	<u>10,000.00</u>
	\$125,000.00

17. To see if the Town will vote to raise and appropriate Eight Hundred Forty-Nine Dollars and Ninety-Seven Cents (\$849.97) in order to get Town Road Aid. The State to contribute Five Thousand, Six Hundred and Sixty-Six Dollars and Forty-Six Cents (\$5,666.46).

18. To see if the Town will vote to raise and appropriate Twenty-Six Thousand Dollars (\$26,000.00) for Public Welfare as follows:

a. General Assistance	\$ 15,000.00
b. Old Age Assistance	10,000.00
c. Soldiers' Aid	<u>1,000.00</u>
	\$ 26,000.00

19. To see if the Town will vote to raise and appropriate Two Thousand Dollars (\$2,000.00) for the Milton Free Library at Milton Mills.

20. To see if the Town will vote to raise and appropriate Five Hundred Dollars (\$500.00) for Patriotic Purposes as follows:

a. Memorial Day	500.00
-----------------	--------

21. To see if the Town will vote to raise and appropriate Eighteen Thousand, Eight Hundred Dollars (\$18,800.00) for Recreation as follows:

a. Parks and Recreation	\$ 5,000.00
b. Town Beach	<u>13,800.00</u>
	\$18,800.00

22. To see if the Town will vote to raise and appropriate Two Thousand, Eight Hundred Dollars (\$2,800.00) for Public Services as follows:

a. Cemeteries	\$ 600.00
b. Hydrants	<u>2,200.00</u>
	\$ 2,800.00

23. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:

a. Street Lighting	\$ 17,000.00
b. Town Landfill	<u>15,000.00</u>
	\$ 32,000.00

24. To see if the Town will vote to raise and appropriate the sum of One Thousand, Six Hundred Sixty-Three Dollars and Twenty-Eight Cents (\$1,663.28) to continue membership in the Strafford Regional Planning Commission.

25. To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1983 and pass any vote or votes relative thereto, and appropriate Fifty Thousand Dollars (\$50,000.00) for interest charges.

26. To see if the Town will vote to raise and appropriate the sum of Twenty—Two Thousand, Eighteen Dollars and Seventy—Three Cents (\$22,018.73) to pay principal and interest on Fire Truck and Highway Truck for 1983.

27. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town such advances, grants—in—aid or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies that would be of benefit to the Town not exceeding Five Hundred Thousand Dollars (\$500,000.00).

28. To transact any other business that may legally come before this meeting.

GLENN W. STEWART
JOHN G. GREENLIE
JOHN F. NOLAN
Selectmen

A true copy of Warrant — Attest

GLENN W. STEWART
JOHN G. GREENLIE
JOHN F. NOLAN
Selectmen

TOWN CLERK'S REPORT
1982

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1982	\$61,436.50
PAID TREASURER	61,436.50

DOGS

Received from Dog Licenses (1981)	\$ 40.80
Paid Isabelle H. Eldridge, fees (1981)	<u>3.50</u>
PAID TREASURER	\$ 37.30

Received from Dog Licenses (1982)	\$ 1,623.70
Paid Isabelle H. Eldridge, fees (1982)	<u>170.50</u>
PAID TREASURER	\$ 1,453.20

FILING FEES

Received from Filing Fees (Town Meeting)	\$ 23.00
Received from Filing Fees (Primary Election)	<u>6.00</u>
PAID TREASURER	\$ 29.00

RECOUNT

Recount of Votes - Chief of Police (Town Meeting)	\$ 10.00
PAID TREASURER	10.00

MARRIAGE LICENSE FEES

Marriage License Fees (22) @ \$ 13.00 each	\$ 286.00
PAID TREASURER	286.00

BOATS

Recieved from Boat Taxes (April 5 - May 10)	\$ 55.90
PAID TAX COLLECTOR	55.90

Received from Boat Taxes (May 10 - July 5)	\$ 26.10
PAID TREASURER	26.10

Recieved from Boat Registrations	\$ 147.50
PAID MOTOR VEHICLES DEPARTMENT, CONCORD, N. H.	\$ 147.50

ISABELLE H. ELDRIDGE
Town Clerk

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1983 to December 31, 1983.
Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.
January 1, 1982 to December 31, 1982.

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	Estimated Revenue Previous Fiscal Year 1982	Actual Revenue Previous Fiscal Year 1982	Estimated Revenue Ensuing Fiscal Year 1983
National Bank Stock Taxes	\$ 13,000.00	\$ 13,979.00	\$ 14,000.00
Yield Taxes	250.00	245.91	250.00
Interest on Delinquent Taxes	3,000.00	6,098.31	2,500.00
Resident Tax Penalties	7,000.00	7,523.19	7,000.00
Current Land Use Applications	200.00	266.00	200.00
Current Use Penalties	30.00	63.00	30.00
Boat Tax	100.00	2,180.00	
		87.00	75.00
<u>From State:</u>			
Meals and Rooms Tax	15,000.00	23,667.75	20,000.00
Interest and Dividends Tax	20,000.00	7,941.25	8,000.00
Savings Bank Tax	4,500.00	5,666.51	5,000.00
Highway Subsidy	8,569.60	6,107.77	13,888.33
Additional Highway Subsidy	9,434.93	7,176.13	8,954.59

Town Road Aid	5,227.01	5,348.74	5,666.46
Business Profits Tax	70,000.00	61,380.93	60,000.00
From Local Sources Except Taxes:			
Motor Vehicle Permits	53,000.00	61,444.50	55,000.00
Dog Licenses	1,200.00	1,482.50	1,300.00
Business Licenses, Permits & Filing Fees	300.00	320.00	300.00
Income from Departments	1,500.00	1,863.96	1,500.00
Refunds	500.00	3,996.93	1,500.00
Town Beach	10,000.00	9,908.66	10,000.00
Ambulance	1,000.00	752.00	1,000.00
Other Receipts:			
Revenue Sharing Fund	20,000.00	31,994.00	32,000.00
Interest	40,000.00	40,869.80	40,000.00
Interest on N.O.W. Account		1,341.65	2,000.00
TOTALS	<u>\$283,811.54</u>	<u>\$301,705.49</u>	<u>\$290,164.38</u>

	Actual	Appropriation Expenditures Previous Fiscal Year 1982	Appropriation Ensuing Fiscal Year 1983
General Government:			
Town Officers' Salaries	\$ 13,500.00	\$ 12,869.69	\$ 16,500.00
Town Officers' Expenses	16,000.00	15,890.21	16,000.00
Election & Registration	4,000.00	1,815.70	2,000.00
Town Hall & Other Buildings	4,000.00	2,166.31	2,000.00
Reappraisal of Property	3,500.00	3,181.23	3,500.00
Planning & Zoning	500.00	224.81	500.00
APPROPRIATION			

Board of Adjustment	\$	300.00	\$	56.40	\$	300.00
Protection of Persons and Property:						
Police Department		45,000.00		48,298.32		40,000.00
Fire Department		20,000.00		20,271.30		18,000.00
Ambulance		3,500.00		3,089.79		3,500.00
Civil Defense		100.00				200.00
Insurance		19,500.00		25,801.50		25,000.00
Blue Cross/Blue Shield		7,500.00		7,499.87		8,500.00
Health Department:						
Health Officer		180.00		180.72		180.00
Vital Statistics		125.00		122.50		125.00
Landfill (Dump)		22,000.00		18,608.29		22,000.00
Rural District Health Council		7,314.00		7,314.00		7,582.60
Milton Health Center		1,000.00		1,000.00		1,000.00
Highways and Bridges:						
Highways - Summer		36,000.00		27,549.35		36,000.00
Highways - Winter		36,000.00		32,889.85		36,000.00
General Expense and Equipment		8,000.00		7,551.01		8,000.00
Town Road Aid		784.05		784.05		849.97
Oiling		16,000.00		15,838.39		16,000.00
Highway Subsidy		10,000.00		9,072.36		10,000.00
Street Lighting		18,500.00		17,952.78		19,000.00
Libraries:		2,000.00		2,000.00		2,000.00
Public Welfare:						
Town Poor		15,000.00		11,773.47		15,000.00
Old Age Assistance		8,000.00		7,168.15		10,000.00
Soldiers' Aid		1,000.00				1,000.00

Patriotic Purposes:			
Memorial Day	500.00	500.00	500.00
Recreation:			
Town Beach	10,000.00	12,361.37	13,800.00
Parks & Recreation	200.00	5.00	5,000.00
New Recreation Area	4,000.00	3,990.56	
Public Service Enterprises:			
Cemeteries	600.00	588.00	600.00
Hydrants	2,200.00	2,200.00	2,200.00
Unclassified:			
Damages & Legal Fees	2,000.00	1,667.00	2,000.00
Animal Expense		250.52	
Special Appropriations:			
N.H. Humane Society	250.00	250.00	600.00
Granite State Humane Society			
Strafford Regional Planning	1,649.68	1,649.68	1,663.28
Salt & Sand Spreader	8,000.00	7,500.00	
Survey	5,000.00	3,839.75	
Police Cruiser	8,000.00	8,128.00	
Debt Service:			
Principal & Interest on Trucks	23,786.00	23,177.04	22,018.73
Interest	50,000.00	47,973.33	50,000.00
TOTALS	<u>\$435,488.73</u>	<u>\$415,050.30</u>	<u>\$419,119.58</u>

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

Town Officers' Salaries	\$ 13,500.00
Town Officers' Expenses	16,000.00
Election and Registration Expenses	4,000.00
Cemeteries	600.00
Town Hall and Other Buildings	4,000.00
Reappraisal of Property	3,500.00
Planning and Zoning	500.00
Legal Expenses	2,000.00
Advertising and Regional Assn.	1,649.68
Board of Adjustment	300.00
Police Department	45,000.00
Fire Department	20,000.00
Civil Defense	100.00
Highways - Summer	36,000.00
Highways - Winter	36,000.00
General Exp. and Equipment	8,000.00
Town Road Aid	784.05
Highway Subsidy	10,000.00
Oiling	16,000.00
Street Lighting	18,500.00
Landfill	22,000.00
Health	180.00
Ambulance	3,500.00
Vital Statistics	125.00
Rural District Health Council	7,314.00
Milton Health Center	1,000.00
Town Poor	15,000.00
Old Age Assistance	8,000.00
Soldiers' Aid	1,000.00
Library	2,000.00
Parks and Recreation	4,200.00
Patriotic Purposes	500.00
Town Beach	10,000.00
Interest Expense	50,000.00
Principal & Interest on Trucks	23,786.00
Police Cruiser	8,000.00
Salt & Sand Spreader	8,000.00
Insurance	19,500.00
Hydrants	2,200.00
Blue Cross/Blue Shield	7,500.00
N. H. Humane Society	250.00
Survey	5,000.00
TOTAL TOWN APPROPRIATIONS	\$ 435,488.73

Less: Estimated Revenues and Credits	
Resident Taxes	\$ 14,640.00
National Bank Stock Taxes	250.00
Yield Taxes	3,000.00
Interest and Penalties on Taxes	7,200.00
Boat Tax	100.00
Meals and Rooms Tax	23,688.00
Interest and Dividends Tax	7,941.00
Savings Bank Tax	5,667.00
Highway Subsidy	9,072.00
Additional Highway Subsidy	9,560.00
Long Term Proceeds of Fire Truck Note	1,250.00
Motor Vehicle Permit Fees	53,000.00
Dog Licenses	1,200.00
Licenses, Permits and Filing Fees	300.00
Current Use Applications	30.00
Income from Departments	1,500.00
Refunds	500.00
Interest on Deposits	40,000.00
Town Beach	10,000.00
Ambulance	1,000.00
Revenue Sharing Fund	22,000.00
Balance	<u>95,000.00</u>
TOTAL REVENUES AND CREDITS	\$ 306,898.00
Net Town Appropriations	128,590.00
Net School Tax Assessment	960,718.00
County Tax Assessment	<u>105,422.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$1,194,730.00
Less Business Profits Tax	- 81,841.00
Add: War Service Credits	+ 19,600.00
Add: Overlay	+ <u>10,382.00</u>
PROPERTY TAXES TO BE RAISED	\$1,142,871.00
TAXES COMMITTED TO COLLECTOR:	
Gross Property Taxes	\$1,135,294.84
Gross Precinct Taxes	10,607.12
Less: War Service Tax Credits	- 18,389.90
Plus: Inventory Penalties	+ <u>1,552.16</u>
Net Taxes	\$1,129,064.22

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982

	Tax Sales on Account of Levies Of:		
	<u>DR</u>	1980	Prior Yrs.
	1981	1979	
Balance of Unredeemed Taxes - Beginning			
Fiscal Year *		\$20,079.10	\$10,385.44
Added Tax		660.44	177.94
Taxes Sold to Town During Current Fiscal Year **			
Interest Collected After Sale	\$117,125.83		
Redemption Costs	1,207.90	3,340.97	3,007.69
	554.50	200.49	142.65
TOTAL DEBITS	\$118,888.23	\$24,281.00	\$13,713.72
	<u>CR</u>		
Remittances to Treasurer During Year			
Redemptions	\$ 46,807.04	\$14,274.46	\$ 7,776.88
Interest & Costs After Sale	1,736.73	3,555.92	3,150.34
Abatements During Year	1,510.61	22.00	1,422.28
Overpayments	355.61	338.93	
Deeded to Town During Year	720.38	10.00	640.74
Unredeemed Taxes - End of Fiscal Year	67,757.86	6,079.69	723.48
TOTAL CREDITS	\$118,888.23	\$24,281.00	\$13,713.72

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1982

	Reimbursements				Overdraft
	<u>Appropriations</u>	<u>& Receipts</u>	<u>Available</u>	<u>Expenditures</u>	<u>Balance</u>
	\$	\$	\$	\$	\$
Town Officers' Salaries	\$ 13,500.00		\$ 13,500.00	\$ 12,869.69	630.31
Town Officers' Expenses	16,000.00		16,000.00	15,890.21	109.79
Election & Registration	4,000.00	25.75	4,000.00	1,815.70	2,184.30
Town Hall & Other Bldgs.	4,000.00		4,000.00	2,166.31	1,833.69
Planning & Zoning	500.00	875.00	500.00	224.81	275.19
Reappraisal of Property	3,500.00		3,500.00	3,181.23	318.77
Police	45,000.00	538.00	45,538.00	48,298.32	
Fire	20,000.00	573.71	20,573.71	20,271.30	302.41
Ambulance	3,500.00	752.00	3,500.00	3,089.79	410.21
Insurance	19,500.00		19,500.00	25,801.50	
Blue Cross/Blue Shield	7,500.00		7,500.00	7,499.87	.13
Civil Defense	100.00		100.00		100.00
Health	180.00		180.00	180.72	
Vital Statistics	125.00		125.00	122.50	2.50
Dump	22,000.00		22,000.00	18,608.29	3,391.71
Highway - Summer	36,000.00		36,000.00	27,549.35	8,450.65
Highway - Winter	36,000.00		36,000.00	32,889.85	3,110.15
Highway Expnses & Equipment	8,000.00	783.16	8,783.16	7,551.01	1,232.15
Town Road Aid	784.05		784.05	784.05	
Oiling	16,000.00		16,000.00	15,838.39	161.61
Highway Subsidy	10,000.00	6,107.77	16,107.77	9,072.36	7,035.41
Street Lighting	18,500.00		18,500.00	17,952.78	547.22
					2,760.32
					6,301.50
					.72

Board of Adjustment	300.00	300.00	56.40	243.60	
Libraries	2,000.00	2,000.00	2,000.00		
Town Poor	15,000.00	15,670.00	11,773.47	3,896.53	
Old Age Assistance	8,000.00	8,000.00	7,168.15	831.85	
Soldiers' Aid	1,000.00	1,000.00		1,000.00	
Memorial Day	500.00	500.00			
Town Beach	10,000.00	10,000.00	12,361.37		2,361.37
Parks & Playgrounds	200.00	200.00	5.00	195.00	
New Recreation Area	4,000.00	4,000.00	3,990.56	9.44	
Cemeteries	600.00	600.00	533.00	12.00	
Hydrants	2,200.00	2,200.00	2,200.00		
Legal Services	2,000.00	2,000.00	1,667.00	333.00	
Strafford Regional Planning	1,649.68	1,649.68	1,649.68		
Rural District Health					
Council	7,314.00	7,314.00	7,314.00		
Milton Health Center	1,000.00	1,000.00	1,000.00		
N.H. Humane Society	250.00	250.00	250.00		
Interest	50,000.00	50,000.00	47,973.33	2,026.67	
Principal & Int. on Trucks	23,786.00	23,786.00	23,177.04	608.96	
Animal Expense			250.52		250.52
Police Cruiser	8,000.00	8,000.00	8,128.40		128.40
Salt & Sand Spreader	8,000.00	8,000.00	7,500.00	500.00	
Survey	5,000.00	5,000.00	3,839.75	1,160.25	
TOTALS	\$435,488.73	\$61,103.35	\$415,050.70	\$40,913.50	\$11,802.83

REPORT OF THE TAX COLLECTOR
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1982
DR

Taxes Committed to Collector:

Property Taxes	\$1,129,064.22
Resident Taxes	14,640.00
National Bank Stock Taxes	245.91
Yield Taxes	2,936.44
Boat Tax	55.90

Added Taxes:

Property Taxes	106.85
Resident Taxes	780.00

Overpayments:

a/c Property Taxes	78.82
a/c Resident Taxes	9.00

Interest Collected on Delinquent Property Taxes: 40.07

Penalties Collected on Resident Taxes: 48.00

TOTAL DEBITS \$1,148,005.21

CR

Remittances to Treasurer During Fiscal Year (1)

Property Taxes	\$ 783,262.68
Resident Taxes	11,819.00
Yield Taxes	266.93
Interest Collected During Year	40.07
Penalties on Resident Taxes	48.00

Abatements Made During Year:

Property Taxes	2,944.71
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Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	343,344.31
Resident Taxes	3,610.00
Yield Taxes	2,669.51
TOTAL CREDITS	\$1,148,005.21

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1981

DR

Uncollected Taxes - Beginning of Fiscal Year (2)

Property Taxes	\$ 328,963.95
Resident Taxes	4,120.00
Yield Taxes	4,450.11

Added Taxes:

Resident Taxes	390.00
Yield Taxes	25.98

Overpayments:

a/c Property Taxes	2,927.50
a/c Resident Taxes	20.00

Interest Collected on Delinquent Property Taxes: 16,644.14

Penalties Collected on Resident Taxes: 260.00

TOTAL DEBITS \$ 357,801.68

CR

Remittances to Treasurer During Fiscal Year (1)

Property Taxes	\$ 330,057.57
Resident Taxes	2,230.00
Yield Taxes	4,476.09
Interest Collected During Year	16,644.14
Penalties on Resident Taxes	260.00

Abatements Made During Year:

Property Taxes	1,331.59
Resident Taxes	620.00

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	502.29
Resident Taxes	1,680.00
TOTAL CREDITS	\$ 357,801.68

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980 AND PRIOR YEARS

DR

Uncollected Taxes - Beginning of Fiscal Year(2)

Property Taxes	\$ 27,093.85
Resident Taxes	3,990.00
Yield Taxes	4,775.71

Overpayments:

a/c Resident Taxes	22.00
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Interest Collected on Delinquent Property Taxes: 337.61

Penalties Collected on Resident Taxes: 12.00

TOTAL DEBITS \$ 36,231.17

CR

Remittances to Treasurer During Fiscal Year (1)

Property Taxes	\$ 1,115.88
Resident Taxes	150.00
Yield Taxes	362.78
Interest Collected During Year	337.61
Penalties on Resident Taxes	12.00
Overpayment	22.00

Abatements Made During Year:

Property Taxes	18,897.19
Resident Taxes	2,730.00

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	\$ 7,080.78
Resident Taxes	1,110.00
Yield Taxes	<u>4,412.93</u>
TOTAL CREDITS	\$ 36,231.17

- (1) Overpayments are to be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balances.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands and Buildings	\$ 60,600.00
Furniture and Equipment	8,000.00
Libraries, Land and Buildings	27,650.00
Furniture and Equipment	2,000.00
Police Department Equipment	10,000.00
Fire Department, Lands and Buildings	111,350.00
Equipment	117,000.00
Highway Department, Lands and Buildings	23,100.00
Equipment	124,000.00
Parks, Commons and Playgrounds	98,400.00
Schools, Lands and Buildings	1,533,000.00
Equipment	106,197.00
Town House Lot	17,100.00
Remick Lot	3,150.00
Town Farm Lot	41,150.00
K of P Lot	2,150.00
Picnic Area - Rt. 16	8,600.00
Tibbetts Lot	200.00
Drew Lot	1,000.00
Piggott Lot	500.00
Ambulance and Equipment	<u>8,000.00</u>
	\$2,303,147.00

UNREDEEMED TAXES FROM TAX SALE 1981 DECEMBER 31, 1982

	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>Previous Years</u>
Adjutant, Ronald	\$ 435.94	\$ 347.11	\$ 67.82	
Allaire, Robert & Linda	986.86	19.36		
Ashley, Louis (Coleman)	36.22			
Bacon, William & Laurie	682.26	329.26		
Bassett, Robert & Beverly	424.91			
Bassett, Robert & Beverly	97.93			
Berry, Richard	5.32	177.31		
Berry, Richard	90.37			
Bilodeau, Juliette	100.00			
Bilodeau, Richard & Barbara	475.68	441.80		
Bodwell, Wilbur & Mildred	181.97	278.17		
Bolton, Eleanor				\$ 46.55
Brannan, Francis & Florence	20.24			
Brochu, O'Niel & Joyce	710.12			
Brock, Warren & Quang	1,028.23	891.03		
Brooks, Samuel & Sylvia	833.38			
Brown, Keith & Edith	519.80	234.14		
Bruce, Marion C.	1,148.88			
Burroughs, Eugene & Paula	674.39			
Burroughs, Madelene	377.36			
Byrd, Donald & Edith	246.35			
Callahan, Anna M.	234.66			
Chambers, Rodney & Ellen	915.43	750.81		
Chase, Arthur L. Est.	308.68			
Chase, Arhtur L. Est.	228.70			
Clough, Dennis & Wallace, Judith	491.09			
Crowley, William	63.92			
Cutler, Mearl & Norma	317.05	351.34	253.48	
Collins, Warren & Lorrette		552.49		
Dahl, Virginia	3,057.49	2,878.67		
DeFelice, Francis & Patricia	456.66			
Dillenbeck, Edward & Karen	582.46			
Drew, Shirley	22.11			
Drew, Michael & Katharine	580.47			
Dupuis, Clyde	86.12	79.89		
Ferland, Emil & Elizabeth Sr.	694.91	655.83		
Fisher & White	40.24	48.00		
Fisher & White	629.18	583.36		
Fisher, David & Jean	2,074.24			
Fisher, David & Jean	363.22			
Foley, Marion				200.71
Gaither, Richard & Joan	1,587.66			
Gautreau, Edward & Catherine			727.75	
Glidden, David C.	237.55			
Gosslin, Paul & Judith	1,279.51			
Haney, David & Barbara	900.03	824.39		
Hanson, Shirley				339.09
Harney, George & Ethelyn		331.89		
Henderson, Clifford		498.00		
Higgins, Harold & June Jr.		180.46		
Horn, Clyde & June	673.47	616.56		
Hunter, James B.	127.91	118.31		
Huntress, Charles & Terri	664.54	544.78		
Hutchins, Edwin & Gloria	842.00	773.16		
Jackson, Audrey	526.21			

Jacobs, Stephen	\$2,131.22		
Jacobs, Stephen	73.21		
Johnson, Shirley & Larry	358.50	\$ 331.00	
Judson, Richard & Betty Mae	984.55		
Kraus, Leonard & Donna	238.69		
Lamb, Veleter		255.30	
LeClair, Richard & Cleora	470.34	434.42	
Leiva, John		98.21	
Lerario, Carl S.	861.47	765.89	
Libby, Brian & Wanda	560.40		
Loubier, Roland	993.85	894.64	
Loubier, Roland	142.00	231.49	
Loubier, Roland	113.72		
Lygren, John & Janice	726.21		
Marcoux, Raymond & Mary Jane	1,530.23	848.91	
March, Clifton & Patricia	774.52		
Martin, David	1,170.14		
Martineau, Leon & Alberta			41.24
Mather, David & Joyce	762.08		
McKenney, Susan B.	391.46	363.24	
Milton Land Corp.	244.58		
Milton Land Corp.	90.37		
Milton Leatherbard	3,898.29		
Mitchell, Robert & Nancy	297.10		
Morin, Raymond & Christine	1,031.24		
Morton, Cecil & Vickie	607.56		
Mottram, George & Brenda	183.21		
Nau, William	1,217.86		\$1,010.79
O'Keefe, John B.	2,313.12	1,366.26	
Olimpio, Joseph & Lisbeth	277.85		
Oppenheim, Stephen & Dyer, Charles	798.41		
Oppenheim, Stephen & Dyer, Charles	817.13		
Pearce, Randall & Roberta	646.19	306.71	
Perkins, Donald & Lorraine			95.89
Pike, LLOYD & Marilyn	490.73		
Place, Miriam & Norman	273.89		
Purvis, (Baltou) Sharon		526.68	
Preston, Harold V. Jr.	309.80	285.55	
Provencher, Norris & Dorothy		634.57	456.22
Quinn, Nick	111.04		
Reynolds, John & Linda	440.84	106.53	
Reynolds, John & Linda	16.63		
Russo, Louis & Rose Sr.	825.33	665.79	
Russo, Raymond & Betty Mae	2,103.49	1,959.77	2,453.45
Russo, Raymond & Betty Mae	173.57	161.07	232.09
Russo, Raymond & Betty Mae	91.52	85.08	
Ricker, Edward & Karen			389.87
Sargent, Roger & Katherine	843.08		
Sargent, Roger & Katherine	388.71		
Slazenik, John & Janice	399.06	357.88	
Smith, Harry & Patricia	859.52	792.58	
Stone, Carlyne	485.09		
Steadman, William & Cindy	166.16		
Strachan, George & Lola	1,309.25		
Taffe, Joseph & Jacqueline	1,213.14	1,127.19	
Taffe, Joseph & Jacqueline	28.92	26.94	
Teneriffe Sports Club	661.23		

Towle, Arnold	\$ 636.34	\$ 581.30	
Towle, Arnold		13.84	
Unsworth, Richard & Barbara	145.88	125.09	
Wallace, Sandra	1,254.37	1,167.99	488.22
Warren, Mark & Ramone	118.21		
Whitehouse, D. Herbert	450.57		
Wilkinson, Estelle G.	196.08	181.33	
Wiley, William H. III	215.07		
Wiley, William & Uldene	1,293.03		
Wiley, William & Uldene	96.52		
Winton, Robert & Paula	307.40	285.35	
Westfall, Theodore & Shirley	900.24		
Wood, Kirby & Patricia		955.91	

SUMMARY INVENTORY OF VALUATION TAX YEAR 1982

<u>Description</u>	<u>Valuation</u>
Land	\$ 18,108,750.00
Buildings	24,546,850.00
Factory Buildings	607,750.00
Electric	889,300.00
Mobile Homes & Travel Trailers	<u>1,554,800.00</u>
Total Valuation Before Exemptions	45,707,450.00
Elderly Exemptions	<u>1,021,150.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$ 44,686,300.00
War Service Tax Credits Allowed	\$ 19,600.00
Inventory Penalties	\$ 1,552.16

1982 TAX RATES per \$100.00 Valuation	
MUNICIPAL	\$.30
COUNTY	.23
SCHOOL	<u>2.01</u>
	\$2.54
MILTON WATER DISTRICT	\$.05
MILTON MILLS FIRE DISTRICT	\$.08

TREASURER'S REPORT
January 1, 1982 - December 31, 1982

Cash on Hand January 1, 1982	\$ 93,861.66
RECEIPTS	
From: Farmington National & Savings Bank	
Anticipation of Tax Notes	1,300,000.00
From: Interest on Certificates	40,869.80
From: Betty J. Hoff	
Property Tax 1982	783,135.08
Resident Tax 1982	11,819.00
Yield Tax 1982	5,941.91
National Bank Stock Taxes 1982	245.91
Property Tax & Yield Previous Years	222,892.08
Resident Tax, Previous Years	2,160.00
Tax Sale Redeemed	109,291.42
Land Use Change Tax	2,243.00
Interest on Delinquent Taxes	7,523.19
Resident Penalty on Late Tax	266.00
Boat Tax	87.00
From: State of New Hampshire	
Rooms and Meals	23,667.75
Interest and Dividends	7,941.25
Savings Bank Tax	5,666.51
Highway Subsidy	13,283.90
Town Road Aid	5,348.74
Business Profits	61,380.93
Warden Training	22.50
Motor Vehicle Revenue	6,442.73
From: Local Funds	
Motor Vehicle Permit Fees	61,444.50
Dog Licenses	1,482.50
Licenses and Fees	320.00
Marriage Licenses	286.00
Income From Departments	1,863.96
Ambulance	752.00
Refunds	3,996.93
Sale of Property (Police)	50.00
Bad Checks	-65.00
Sale of Property	100.00
Tax Sale	118,947.30
Town Beach	9,908.66
From: U.S. Treasury	
Revenue Sharing	31,994.00
IRS Refund	1,103.71

Interests:

Certificates and Repurchase Orders	\$ 40,869.80
N.O.W. Accounts	<u>1,341.65</u>
TOTAL RECEIPTS	\$2,843,754.91
Cash on Hand January 1, 1982	<u>106,428.04</u>
GRAND TOTAL	\$2,950,182.95

Ira S. Knox Fund: 1982

During 1982 the stock portfolio representing the principal in the Ira S. Knox (Durgin) Fund was sold and converted in C.D. and a money market account. The principal is held in:

#900 - 152 -1 12/31/82 (10%)	55,186.50
Certificate 2025 (12%)	<u>13,560.00</u>
Value of Principal 12/31/82	\$ 68,746.50

Checking Account 780 - 482 - 7 (12/31/82)	3,743.97
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Expenditures During 1982

2/16/82 Meaders. One Office Chair	45.00
6/3/82 Xerox Copier Repair	308.15
10/26/82 Meaders. 4 Drawer File	<u>449.40</u>
	802.55

FINANCIAL REPORT

Financial Report of the Town of Milton
Fiscal Year Ending December 31, 1982

ASSETS

Cash in Hand of Treasurer	\$ 93,861.66
Cash in Hand of Tax Collector	43,868.38
Capitol Reserve - Sewer Fund	7,500.00
Accounts Due Town, State of N.H.	43,622.88
Unredeemed Taxes	
1981	67,757.86
1980	29,514.25
1979	6,079.69
Previous Years	723.48
Uncollected Taxes	
1982	349,623.82
1981	2,182.29
1980 & Previous Years	12,603.71
Repurchase Order at Farmington National Bank	<u>400,000.00</u>
TOTAL ASSETS	\$1,038,125.12

LIABILITIES

Truck Loans	\$ 42,885.14
School District Payable	415,718.00
Tax Anticipation Note-Farmington National Bank	<u>500,000.00</u>
TOTAL LIABILITIES	\$958,603.14

The Town's financial position is about the same this year as last. Assets have increased by \$20,000.00, but tax payments are about \$100,000.00 slower. \$350,000.00 of 1982 property taxes remain unpaid.

We presently have a \$500,000.00 Tax Anticipation Note out with Farmington National & Savings Bank. We presently hold a \$400,000. repurchase order, both maturing in February 1983.

Our net borrowing costs for fiscal 1982 are \$9,000.00 compared to \$27,000.00 the previous year. This reduction is possible with the fuller investment of idle funds and predicting cash needs. The School District now predicts its requirements 90 days ahead.

Collecting taxes twice a year would further improve the Town's financial position. Interest costs for 1983 are projected for the same as this year because it is not clear what action voters will take regarding biennial tax collection.

Respectfully submitted,

VICTOR JOOS, JR.
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes - 1982	\$ 783,135.08
Resident Taxes - 1982	11,819.00
National Bank Stock	245.91
Yield Taxes - 1982	5,941.91
Property Taxes & Yield Taxes, Previous Years	222,892.08
Resident Taxes - Previous Years	2,160.00
Land Use Change Tax	2,243.00
Interest on Delinquent Taxes	7,523.19
Penalties on Resident Taxes	266.00
Tax Sales Redeemed	109,291.42
Boat Tax	87.00

Intergovernmental Revenues:

Meals and Rooms Tax	23,667.75
Interest and Dividends Tax	7,941.25
Savings Bank Tax	5,666.51
Highway Subsidies	13,283.90
Town Road Aid	5,348.74
Business Profits Tax	61,380.93
Refund - Warden Training	22.50
Motor Vehicle Revenue	6,442.73

Local Sources, Except Taxes:

Motor Vehicle Permit Fees	61,444.50
Dog Licenses	1,482.50
Business Licenses, Permits & Filing Fees	320.00
Marriage Licenses	286.00

Miscellaneous Revenues:

Income From Departments	1,863.96
Ambulance	752.00
Refunds	3,996.93
Sale of Property	50.00
Sale of Town Property	100.00
Bad Checks	-65.00
Tax Sale	118,947.30
Town Beach	9,908.66
Revenue Sharing Fund	31,994.00
Interest	40,869.80
Interest on NOW Account	1,341.65
IRS Refund	1,103.71
Tax Anticipation Notes	<u>1,300,000.00</u>

TOTAL RECEIPTS FROM ALL SOURCES	\$2,843,754.91
Cash on Hand January 1, 1982	<u>106,428.04</u>
GRAND TOTAL	\$2,950,182.95

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$12,869.69
Town Officers' Expenses	15,890.21
Election and Registration	1,815.70
Town Hall and Buildings	2,166.31
Planning and Zoning	224.81
Reappraisal of Property	3,181.23
Board of Adjustment	56.40

Protection of Persons and Property:

Police Department	48,298.32
Fire Department	20,271.30
Ambulance	3,089.79
Insurance	25,801.50
Blue Cross/Blue Shield	7,499.87

Health:

Health Officer	180.72
Landfill	18,608.29
Vital Statistics	122.50

Highways and Maintenance:

Maintenance - Summer	27,549.35
Maintenance - Winter	32,889.85
Town Road Aid	784.05
General Expenses and Equipment	7,551.01
Oiling	15,838.39
Street Lighting	17,952.78
Highway Subsidy	9,072.36
Additional Highway Subsidy	9,192.86

Libraries:

Library	2,000.00
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Public Welfare:

General Assistance	11,773.47
Old Age Assistance	7,168.15

Patriotic Purposes:

Memorial Day	500.00
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Recreation:

Parks and Recreation	5.00
New Recreation Area	3,990.56
Town Beach	12,361.37

Public Service Enterprises:

Cemeteries	588.00
Hydrants	2,200.00

Unclassified:

Refunds	4,068.64
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Taxes Bought by Town	\$ 117,001.11
Damages and Legal Expense	1,667.00
Animal Expense	250.52
Special Appropriations:	
N.H. Humane Society	250.00
Strafford Regional Planning	1,649.68
Rural District Health Council	7,314.00
Milton Health Center	1,000.00
Nault's Ford (Police Cruiser)	8,128.40
E.W. Sleeper (Salt & Sand Spreader)	7,500.00
F. Drew (Survey)	3,600.00
Foster's Daily Democrat (Survey)	99.75
Postmaster (Survey)	140.00
Principal & Interest on Trucks	23,177.04
Debt Service:	
Payments on Tax Anticipation Notes	800,000.00
Interest	47,973.33
Payments to County	105,422.00
Payments to State	831.38
Payments to Precincts	13,150.67
Payments to Schools	<u>991,603.93</u>
TOTAL PAYMENTS	\$2,456,321.29
Cash on Hand January 1, 1983	<u>493,861.66</u>
GRAND TOTAL	\$2,950,182.95

DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES

Richard F. Sherman, Selectman	\$ 676.92
Glenn W. Stewart, Selectman	1,100.00
Robert W. Page, Selectman	275.00
John G. Greenlie, Selectman	825.00
John F. Nolan, Selectman	275.00
Victor J. Joos, Jr. Treasurer	1,980.00
Isabelle H. Eldridge, Town Clerk	2,200.00
Betty J. Hoff, Tax Collector	1,100.00
Miriam Place, Trustee of Trust Funds	165.00
Anlene Thistle, Trustee of Trust Funds	495.00
Anlene Thistle, Tax Collector's Assistant	169.75
Elaine J. Lord, Clerk	2,800.00
O.A.S.I.	<u>808.02</u>
TOTAL	\$12,869.69

TOWN OFFICERS' EXPENSES

Glenn W. Stewart, mileage & expenses	267.13
Victor J. Joos, mileage	201.75
Isabelle H. Eldridge, expenses	442.24
M.V. Registrations	2,421.92
Betty J. Hoff, Residence Tax	698.50
Redeemed Taxes	102.00
Postage	205.13
Mileage	164.75
Expenses & Supplies	9.39
Tax Sale	2,113.00
Elaine Lord, Supplies	26.92
Anlene Thistle, Expenses & Mileage	43.00
D. Congleton, Services	26.43
D. Congleton, Supplies	17.75
Register of Deeds	490.29
Postmaster	1,594.75
Foster's Daily Democrat	84.00
Eastern Propane Gas	699.69
Jefferson Printing	388.65
Ray's Marina- postage	34.56
Sears	49.18
Meaders	135.07
Equity Publishing Co.	116.75
Xerox Corp.	116.20
Ed Quimby	30.00
Lynprint	157.00
Brown & Saltmarsh	331.22
Milton Hardware	6.01
F. Drew, Services	1,000.00

N.H. Assn. of Assessing - dues	\$	40.00
N.H. City & Town Clerks Assn. dues		12.00
Milton Water District		30.00
N.H.M.A. dues		10.00
Burnham Publishing Co.		28.45
Tax Collectors' Convention		154.00
Tower Publishing Co,		15.00
N.H. Municipal Assn.		50.00
IBM		89.00
Foster Press - town reports		1,916.00
N.H. Tax Collector's Workshop		8.00
Nute Activity Fund - Peterson		15.00
A. Thistle - Auditor		200.00
B. Toy - Auditor		200.00
N.H. Tax Collector's Assn. - dues		15.00
R. Page - Expenses & Mileage		75.00
Rochester Savings Bank		15.00
Wheeler & Clark - dog tags		72.59
Trustees of Trust Funds		5.00
Farmington National & Savings Bank - box rent		10.00
N.H. Municipal Assn. - dues		504.59
New England Telephone Co.		311.23
Public Service Co.		148.29
O.A.S.I.		<u>1.78</u>
TOTAL	\$	<u>15,890.21</u>

TOWN HALL AND OTHER BUILDINGS

Rt. 16 Carpet Center - Fire Station	\$	742.00
R. Lumbard - Library Repairs		276.00
C. DiPrizio - Library Repairs		497.51
Milton Hardware		37.99
Milton Water District - Fire Station		127.28
J. McManus - stove - Town House		399.00
Public Service Co. - Town House		<u>86.53</u>
TOTAL	\$	<u>2,166.31</u>

PLANNING & ZONING

B. Collins - postage	\$	91.31
E. Goodale - postage		62.00
Fosters Daily Democrat		31.50
N.H. Municipal Assn.		<u>40.00</u>
TOTAL	\$	<u>224.81</u>

ELECTION AND REGISTRATION

V. Banks, Wages	\$242.12	E. St. Hilaire, Wages	83.55
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Mileage	\$37.58	C. Stewart, Wages	\$ 49.45
Postage	7.92	G. Tanner, Wages	214.84
C. Bushby, Wages	6.82	Mileage	21.20
Mileage	4.42	Expenses	6.24
D. Current, Wages	140.00	E. Thistle, Wages	175.62
A. Garnett, Wages	71.61	Mileage	31.38
M. Place, Wages	315.00	Lynprint	129.59
R. Plummer, Wages	42.63	OASI	87.39
E. Ramsey, Wages	148.34	TOTAL	<u>\$ 1,815.70</u>

POLICE DEPARTMENT

R. Gaudet, Chief	14,484.65
Mileage	23.20
D. French, Acting Chief	1,880.00
Juvenile & Special Officer	3,471.16
Mileage	288.32
Expenses	174.46
W. Canney, Wages 3,285.00	T. Merrill, Wages 295.00
Supplies 34.96	E. Reed, Wages 3,118.11
L. R. Dore, Wages 1,117.85	R. Snyder, Wages 1,616.73
Expenses 126.84	Mileage 100.80
K. Fields, Wages 1,643.03	Supplies 14.84
Expenses 148.26	D. Cooper, Mileage 9.18
D. Fuller, Wages 1,367.30	C. Walbridge, Mileage 24.00
Expenses 16.50	
Agway	4,298.90
Sullivan Tire	277.32
State of N.H.	11.00
Sargent-Sowell	99.60
Village Printer	123.20
Ben's Uniforms	173.49
N.E. Barricade	36.60
Strafford Communications	980.50
Equity Publishing Corp.	54.75
Postmaster	27.00
Uniform Sales & Service	72.62
Gray's Garage	56.50
Palmer True Value Hardware	90.96
Milton Hardware	45.83
Hebert's Garage	634.20
Golden Scale	2.78
Millie's Guns	101.24
Andrew's Small Engine & Auto Repairs	30.00
K - Mart	179.37
Home Safety Equipment	50.75

Home Safety Equipment	\$	50.75
Labrie's	\$	26.00
Ben's Auto Body		180.00
Fedco Tank & Equipment		87.00
Robie Marsters - services		150.00
Richard Ross		48.00
Meaders		144.63
Rogers Signs		39.00
Milton Water District		40.00
Peirce Ford		26.50
Benoit Medical & Surgical Supplies		50.00
Currier Garage		10.00
Fisher Auto Body		22.50
Milton Garage		171.93
Warwick Custom Gun		89.50
W. Porter - supplies		211.50
R. Gaudet - supplies		2.79
Car Wash		14.00
Postage		2.00
Clothes	Credit	500.06
N.H. Retirement System		2,057.47
New England Telephone		777.51
Public Service Co. of N.H.		167.54
OASI		1,341.79
R. Libby, Wages		2,232.82
R. Libby, Mileage		319.10
	TOTAL	\$48,298.32

FIRE DEPARTMENT

J. Gilman, Chief	\$832.84	J.A. Lucier	\$	198.39
Telephone	255.45	J.M. Lucier		92.68
Mileage	43.00	R. Marcoux		23.87
Permits	35.50	R. Marcoux, Jr.		6.82
R. Adjutant	10.23	R. Marsters		191.57
J. Barrett	169.40	E. McIntire		13.64
B. Bickford	15.35	J. McNally		135.30
B. Bourdeau	10.23	R. Pearce		143.83
D. Cheney	18.76	R. Perry		341.17
S. Cliche	73.92	B. Phinney		114.84
A. Downs	126.78	R. Pomeroy		17.05
H. Fields	191.57	W. Pomeroy		17.05
K. Fields	44.94	N. Provencher		30.69
J.G. Gilman	13.64	N. Provencher II		17.05
K. Hall	313.89	J. Rowe		20.46
D. Haney	167.70	J. Sanborn		104.61
E. Harriman	73.92	J. Smith		6.83

K. Hoff	\$ 70.51	M. Smith	\$ 10.23
E. Howard	101.20	P. Smith	42.63
K. Jackson	6.82	R. Taatjes	99.50
D. Johnson	30.69	S. Taatjes	87.56
T. Johnson	34.10	B. Titcom	6.82
M. Labrie	152.35	E. Tostevin	17.05
B. Liberi	20.46	J. Williams	65.40
Agway			556.31
McCallister's Snow Plowing			275.00
Fern's Energy			3,512.53
Blanchard Associates			104.46
Conway Associates, Inc.			554.80
Milton Hardware			202.24
Robbins Auto Parts			57.15
DiPrizio Garage			130.71
Milton Garage			40.25
Strafford Communications			4,213.00
Laconia Fire Equipment			572.87
Rochester Auto & Truck Radiator			20.00
Signal Auto			147.16
Ossipee Mt. Electronics			18.70
Karl Hoff - supplies			6.97
Advanced Tel. Corp.			160.00
Milton Mills Fire District			2,500.00
Peerless Insurance			132.78
K. Hall - supplies			18.00
L. Wilson			120.00
New England Telephone			1,632.50
Public Service Co.			430.62
OASI			<u>246.97</u>
		TOTAL	\$20,271.30

AMBULANCE

J. Gilman	\$155.16	A. Jackson	20.46
S. Cliche	27.28	M. Labrie	71.61
S. Damon	10.23	J.M. Lucier	27.28
A. Downs	13.64	R. Marsters	54.56
J. Downs	76.73	J. McNally	3.41
R. Downs	6.82	R. Perry	216.54
T. Drew	6.82	B. Phinney	64.79
K. Hall	85.25	R. Taatjes	6.82
D. Haney	167.09	C. Williams	27.28
Agway			308.15
DiPrizio Garage			138.66
All Welding - Supplies			107.00

R. Perry - Expenses		\$	6.92
Benoit Medical & Surgical			255.95
Milton Garage			10.50
Village Printer			23.15
Strafford Communications			1,000.00
K. Hall - Postage			12.85
Sullivan Tire	Credit		20.00
State of N.H. Licenses			145.00
OASI			<u>59.84</u>
	TOTAL	\$	3,089.79

REAPPRAISAL OF PROPERTY

Treasurer - State of N.H.	\$	3,181.23
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INSURANCE

Kendall Insurance Co.	\$14,865.00
Davis & Towle	416.50
Charles Varney	253.00
Foss & Came	231.00
Immanuel Agency	714.00
Liberty Insurance	<u>9,322.00</u>
TOTAL	\$25,801.50

BLUE CROSS/BLUE SHIELD

Blue Cross/Blue Shield of N.H.	\$7,499.87
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BOARD OF ADJUSTMENT

Fosters Daily Democrat	\$	42.00
Rochester Courier		<u>14.00</u>
TOTAL	\$	56.40

HEALTH DEPARTMENT

C. Logan, Salary	\$	169.40
OASI		<u>11.32</u>
TOTAL	\$	180.72

VITAL STATISTICS

I. Eldridge	\$	122.50
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TOWN DUMP

P. Smith, Wages	\$2,606.25	A. Downs, Firefighter	8.53
M. Williams, Wages	3,667.50	K. Hall, "	6.82
C. Gautreau, Wages	751.91	D. Haney, "	42.63
R. Adjutant, Wages	988.92	E. Harriman, "	3.41
D. Cooper, Wages	298.78	E. Hoff, "	28.98

C. Williams, Wages	\$170.40	E. Howard, "	\$	8.53
E. Smith, Wages	378.00	D. Johnson, "		3.41
C. Barrett, Sand	1,881.60	J.A. Lucier, "		3.41
M. Hobbs, Truck	393.80	J.M. Lucier "		3.41
R. Marsters, Truck	884.00	R. Marsters, "		117.65
C. Merchant, Truck	884.00	J. McNally, "		3.41
R. McPherson, Truck	536.50	R. Pearce, "		81.85
C. Trafton, Truck	444.00	R. Perry, "		52.86
J. Gilman, Firefighter	6.82	B. Phinney, "		5.12
J. Barrett, "	3.41	R. Corson, Wages		368.25
Agway				834.87
Sanel Auto Parts				186.60
J.P. Chemical				100.00
Palmer True Value Hardware				67.14
R.C. Hazelton				374.40
Milton Hardware				68.24
Penn Hampshire				286.70
J. Nolan - Supplies				31.00
B. & B. Excavating Contractors				1,090.00
DiPrizio Garage				187.46
Milton Garage				41.70
Signal Auto				81.37
Treasurer - State of N.H. - Licenses				35.00
OASI				<u>589.65</u>
		TOTAL		\$18,608.29

TOWN ROAD AID

Treasurer - State of N.H.	\$	784.05
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OILING

C. Williams, Wages	\$	766.80
R. Corson, Wages		594.00
E. Smith, Wages		566.96
M. Smith, Wages		112.00
W. Sprague, Wages		112.00
C. Merchant, Truck		1,002.40
C. Trafton, Truck		1,036.00
B. Plummer, Sand		585.20
Mystics Bituminous Products		10,868.75
Tilcon		50.10
OASI		<u>144.18</u>
	TOTAL	\$15,838.39

HIGHWAY SUBSIDY

C. Williams, Wages	1,675.60
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R. Corson, Wages	\$ 1,265.00
E. Smith, Wages	1,207.48
M. Smith, Wages	312.48
C. Merchant, Truck	429.60
C. Trafton, Truck	943.50
International Salt	905.53
Tilcon	830.36
Penn Culvert	1,203.96
OASI	<u>298.85</u>
TOTAL	\$ 9,072.36

GENERAL EXPENSES OF HIGHWAY & EQUIPMENT

Alretta Truck Parts	\$ 127.51
DiPrizio Garage	2,331.89
DiPrizio & Sons	74.65
Milton Garage	208.78
Sanel Auto Parts	476.07
Chadwick BaRoss	2,367.68
Robbins Auto Parts	9.84
Miller Welding Supply	81.66
E.W. Sleeper	376.01
Hebert's Garage	6.32
Signal Auto	168.46
Sullivan Tire	1,125.89
Sears	<u>196.25</u>
TOTAL	\$ 7,551.01

HIGHWAYS - SUMMER

C. Williams, Wages	\$6,879.89	M. Smith, Wages	206.00
R. Corson, Wages	5,303.09	P. Smith, Wages	157.50
E. Smith, Wages	4,942.30	W. Sprague, Wages	84.00
J. Dame, Wages	150.00	J. Williams, Wages	157.50
J. Donnolly, Wages	84.00	C. Trafton, Truck	223.00
A. Nadeau, Wages	84.00	C. Barrett, Sand	156.80
D. Paey, Wages	150.00	B. Plummer, Sand	120.00
H. Smith, Wages	150.00	Agway	2,918.13
H.D. Chasen - Supplies			65.51
All Welding			56.01
Kinville Corp.			280.00
Penn Hampshire			945.96
Signal Auto			36.25
Milton Hardware			375.40
Tilcon			1,730.14
Osgood Signs			120.00
White Mt. Enterprises - fence			336.50

Chas. DiPrizio & Sons	\$42.56
Miller Welding Supply	116.42
New England Telephone	239.11
Public Service Co.	181.22
OASI	<u>1,258.06</u>
TOTAL	\$27,549.35

HIGHWAYS - WINTER

C. Williams, Wages \$7,128.52	M. Smith, Wages	91.00
R. Corson, Wages 5,533.48	Paul Smith, Wages	63.00
E. Smith, Wages 4,648.69	Patrick Smith, Wages	679.00
J. Barrett - Truck 161.60	A. Williams, Wages	35.00
D. Paey, Wages 87.50	J. Williams, Wages	794.50
J. McNally - Plowing		50.00
Stuart Fasteners & Metal Products		222.41
International Salt		5,117.79
H.D. Chasen Co.		115.33
Penn Hampshire Lubricants		146.10
Milton Hardware		118.40
All Welding		16.00
Chas. DiPrizio & Sons		18.80
S. Kendzerski		25.00
Agway		6,310.91
New England Telephone		100.81
Public Service Co. of N.H.		148.95
OASI		<u>1,277.06</u>
TOTAL		\$32,889.85

ADDITIONAL HIGHWAY SUBSIDY

C. Williams - Wages	\$	568.00
R. Corson - Wages		440.00
E. Smith - Wages		420.00
M. Smith - Wages		240.00
C. Trafton - Truck		740.00
S. Goldenberg - gravel		3,080.00
Tilcon		3,353.10
B. Plummer - sand		240.00
OASI		<u>111.76</u>
TOTAL	\$	9,192.86

STREET LIGHTING

Public Service Co. of N.H.	\$17,952.78
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LIBRARIES

B. Smalley, Wages	910.00
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R. Lumbard, Treasurer - Supplies	\$ 1,029.00
OASI	<u>61.00</u>
TOTAL	\$ 2,000.00

OLD AGE ASSISTANCE

Treasurer - State of N.H.	\$ 7,168.15
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TOWN POOR

R. Adjutant - Fern's Energy	\$ 72.56
W. Bacon - Robert's	170.00
Farmington National & Savings Bank	292.86
G. Belanger - A. Abbott	130.00
H. Heath	90.00
D. Blyle - Stuarts	35.24
Shop 'N Save	70.00
W. Bodwell - Dover Energy	262.47
Carrington - Shop 'N Save	100.00
D. Cooper - MacDow	200.00
H. Dew - Gaither Home	541.80
C. Gautreau - Stuarts	34.94
P. Germann - E. Cutter	900.00*
L. Green - Public Service Co.	192.57
Guilmette - Public Service	220.21
Fern's Energy	124.90
Miller's Store	37.50
Shop 'N Save	44.05
G. Horne - Fisher's Service Station	128.00
E. Hynes - Shop 'N Save	40.00**
J. Jones - Meyer	500.00
J. LaBrecque - Tilton	150.00
L. Lindenberg - Stuarts	79.59
L. Moore - Gaither Home	1,991.00
S. Moore - Cardinal & Glidden	136.90
Public Service	115.32
F. Munroe - Public Service	66.08
Furbush Oil	120.64
C. Painter - Strafford County	20.00
E. Painter - Public Service	843.92
J. Palmer - Stuarts	49.96
A. Pappagallo - Public Service	194.21***
Rochester Bank	1,493.33
C. Paradis - Chestnut Hill	75.00
C. Perkins - Public Service	241.17
Wallingford	265.00
Stuarts	45.14

L. Putney - Blair	\$ 21.00
R. Smith - Cardinal & Glidden	124.90
R. St.Hilaire	120.00
Public Service	52.92
G. Soucy - Tri Echo Motel	50.00
W. Tilton - Public Service	48.78
F. Toland - N.H. Hospital	1,049.13
C. Towle - McGrath's Food Center	20.58
A. Whitehouse - Public Service	111.80
D. Witham	50.00
Woodbury - New England Telephone	50.00
TOTAL	\$11,773.47

* \$600.00 repaid to Town of Milton

** \$10.00 repaid to Town of Milton

*** \$60.00 repaid to Town of Milton

MEMORIAL DAY

Oscar G. Moorehouse Post #61	\$ 500.00
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PARKS & PLAYGROUNDS

G. Stuart, Gas	\$ 5.00
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NEW RECREATION AREA

Public Service Co.	\$ 58.75
White Mt. Enterprises	1,295.00
J. Barca, sand	30.00
P. Smith	5.00
R.H. Lord Co., baskets	2,580.00
Milton Hardware	21.81
TOTAL	\$ 3,990.56

TOWN BEACH

S. McCallister, Supervisor	\$ 2,160.00
Supplies	117.25
K. Strogen, Life Guard	2,016.00
R. Downs, Wages	65.63
T. Lilljedahl, Wages	592.50
C. Lord, Wages	540.00
J. McCallister, Wages	470.63
Susan McCallister, Wages	165.00
S. Moore, Wages	210.00
L. Strachan, Wages	283.13
K. Towle, Wages	30.00
L. White, Wages	45.00
R.J. Sylvain, Supplies	167.27

Landscape Clinic	\$ 502.00
White Mt. Enterprises	2,105.00
Milton Water District	55.00
J. Donlon - hauling rubbish	136.00
Stuarts Village Store - refreshments	47.74
Quality Industries	262.61
Palmer True Value Hardware	91.10
Charles DiPrizio & Sons	107.74
American Red Cross	13.00
Recreation Equipment Corp.	550.52
Foster Press	14.30
Milton Hardware	224.57
AAA Police Supply	155.55
Saymore Trophy	41.16
B & B Excavating	400.00
R. Marsters	40.00
New England Telephone	179.40
Public Service Co.	132.61
OASI	<u>440.66</u>
TOTAL	\$12,361.37

REFUNDS AND ABATEMENTS

P. Allard	\$ 86.00	J. Murphy	22.00
S. Berry	21.00	Northern Land Traders	355.61
N. Bilodeau	29.00	M. Paola	6.00
D. Bruce	11.00	Pleasant Valley Grange	62.82
E. Burroughs	129.50	D. Reynolds	2.46
V. Cartier	135.72	J. Russ	17.31
A. Cormier	2.40	G. Shurtleff	9.00
F. Foster	196.98	R.H.P. Smith	129.73
C. Harriman	42.41	J. Stuart	73.20
T. Heavener	50.00	J. Tasker	2,240.61
S. Hiseler	50.00	G. Tibbetts	115.59
A. Ingells	72.21	H. Trafton	116.00
Y. Kraus	34.85	T. Ward	11.00
E. McIntire	3.00	R. Whitehouse	<u>43.24</u>
		TOTAL	\$ 4,068.64

CEMETERIES

G. Banks, Services	\$ 588.00
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DAMAGES AND LEGAL EXPENSE

Cooper, Hall, Whittum & Shillaber	\$ 1,667.00
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TAXES BOUGHT BY TOWN

Betty J. Hoff, Tax Collector	\$117,001.11
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HYDRANTS

Milton Water District	\$ 2,200.00
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ANIMAL EXPENSE

R. Gaudet - dog food	\$ 9.32
Golden Scale - dog food	40.82
Gaydos - transportation	20.38
Battis - transportation	<u>180.00</u>
TOTAL	\$ 250.52

SPECIAL APPROPRIATIONS

N.H. Humane Society	\$ 250.00
Strafford Regional Planning	1,649.68
Rural District Health Council	7,314.00
Milton Health Center	1,000.00
Nault's Ford (Police Cruiser)	8,128.40
E.W. Sleeper (Salt & Sand)	7,500.00
F. Drew - Survey	3,600.00
Fosters Daily Democrat - Survey	99.75
Postmaster - Survey	140.00
Principal & Interest on Trucks	23,177.04

DEBT SERVICE

Temporary Loans	\$800,000.00
Interest	47,973.33

STRAFFORD COUNTY

1982 Assessment	\$105,422.00
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STATE OF NEW HAMPSHIRE

Marriage Fees	\$ 273.00
Dog Licenses	140.00
Water Supply & Pollution Refund	400.00
OASI	<u>18.38</u>
TOTAL	\$ 831.38

PRECINCTS

Milton Water District	\$ 7,550.67*
Milton Mills Fire District (B. Toy)	5,467.23
Milton Mills Fire District Insurance	<u>132.77</u>
TOTAL	\$ 13,150.67

* \$2,543.77 Refunded to Town of Milton

SCHOOLS

L. Chase, Treasurer 1981 - 1982	\$446,603.93
L. Chase, Treasurer 1982 - 1983	<u>545,000.00</u>
TOTAL	\$991,603.93

MILTON FREE PUBLIC LIBRARY Report of 1982

Balance in Bank January 1, 1982	\$ 676.65
Cash in Library	1.65
Cash on Hand	24.13
Sales - Fines - Donations	141.05
Appropriation	<u>2,000.00</u>
TOTAL RECEIPTS	\$2,843.48

DISBURSEMENTS

Books and Magazines	\$ 612.93
Public Service	77.16
Fuel	267.10
Janitor Service	128.00
Insurance	124.90
Fan and Labor Installing	334.34
Librarian's Salary	910.00
O.A.S.I.	61.00
Stamps	<u>6.40</u>
TOTAL DISBURSEMENTS	\$2,521.73

Balance in Bank January 1, 1983	\$ 289.77
Cash in Library	1.65
Cash on Hand	30.33
Disbursements	<u>2,521.73</u>
	\$2,843.48

ROCHESTER SAVINGS BANK AND TRUST COMPANY

Agent for Nute Charitable Association

Fiscal Year June 1, 1981 to May 31, 1982

06/01/81	Principal of Agency			
	Cash		\$ 206.94	
	Investments - Book Value		<u>131,768.51</u>	
				\$131,975.45
06/01/81	Principal Cash			\$ 206.94
	Add Cash Received from Securities Sold			
06/05/81	100 Shares Chemical New York Corp. @ 58.2112			
	Proceeds	\$5,748.14	\$ 5,748.14	
	Cost 9/12/78	<u>4,088.50</u>		
	Gain	1,659.64		
11/27/81	150 Shares Baybanks, Inc. @ 54			
	Proceeds	\$8,070.00	\$ 8,070.00	
	Cost 6/5/81	<u>6,487.50</u>		
	Gain	1,582.50		
11/27/81	300 Shares Continental Corp. @ 26.24992			
	Cost 9/5/79	\$7,926.00		
	Proceeds	<u>7,814.72</u>	\$ 7,814.72	
	Loss	111.28		
03/09/82	160 Shares International Business Machines Corp @ 61 5/8			
	Proceeds	\$9,788.93	\$ 9,788.93	
	Cost 12/21/72	<u>9,175.77</u>		
	Gain	613.16		
05/14/82	200 Shares General Foods Corp. @ 36 1/2			
	Cost 4/18/69	\$7,862.88		
	Proceeds	<u>7,249.76</u>	\$ 7,249.76	
	Loss	613.12		
Various Dates	Redeemed Dreyfus Money Market Instruments		\$ <u>17,139.36</u>	
				\$ 55,810.91
	Less Cash Paid for Securities Purchased			
06/05/81	150 Shares Baybanks, Inc. @ 43 1/4		\$ 6,487.50	
10/30/81	200 Shares Consolidated Papers, Inc. @ 27		5,400.00	
11/27/81	200 Shares Xerox Corp. @ 39		7,840.00	
11/27/81	8,044.72 Shares Dreyfus Money Market Instruments		8,044.72	
03/03/82	\$10,000 Federal Home Loan Banks 16% due 8/27/84 @ 104		10,420.00	
03/09/82	9,788.93 Shares Dreyfus Money Market Instruments		9,788.93	
05/04/82	250 Shares Republic of Texas Corp. @ 31 5/8		<u>7,981.25</u>	
				\$ 55,962.40
05/31/82	Principal Cash			\$ 55.45
06/01/81	Principal Investments			\$131,768.51
	Add Securities Purchased			
06/05/81	150 Shares Baybanks, Inc. @ 43 1/4		\$ 6,487.50	
10/30/81	200 Shares Consolidated Papers, Inc. @ 27		5,400.00	
11/27/81	200 Shares Xerox Corp. @ 39		7,840.00	
03/03/82	\$10,000 Federal Home Loan Banks 16% due 8/27/84 @ 104		10,420.00	
11/27/81	8,044.72 Shares Dreyfus Money Market Instruments		8,044.72	
03/09/82	9,788.93 Shares Dreyfus Money Market Instruments		9,788.93	

05/04/82	250 Shares Republic of Texas Corp. @ 31 5/8	7,981.25	\$ 55,962.40
	<u>Less Securities Sold - Cost</u>		
06/05/81	100 Shares Chemical New York Corp. @ 58.2112	4,088.50	
11/27/81	150 Shares Baybanks, Inc. @ 54	6,487.50	
11/27/81	300 Shares Continental Corp. @ 26.24992	7,926.00	
03/09/82	160 Shares International Business Machines Corp. @ 61 5/8	9,175.77	
05/04/82	200 Shares General Foods Corp. @ 36 1/2	7,862.88	
Various Dates	Redeemed Dreyfus Money Market Instruments	17,139.36	\$ 52,680.01
	<u>Principal Investments</u>		<u>\$135,050.90</u>
05/31/82	Principal of Agency		
	Cash	\$ 55.45	
	Investments - Book Value	135,050.90	\$135,106.35

ROCHESTER SAVINGS BANK AND TRUST COMPANY
 Agent for Nute Charitable Association
 Statement of Assets - May 31, 1982

<u>Par Value</u>	<u>Bonds</u>			<u>Book Value</u>	<u>Market Value</u>
\$10,000	Texas Company	3 5/8%	05/01/83	\$ 8,740.25	\$ 9,200.00
10,000	Federal Home Loan Banks	16 %	08/27/84	10,420.00	10,375.00
10,000	National Rural Utilities Co.	8.95 %	02/01/85	9,687.50	8,750.00
10,000	Pacific Tel. & Tel. Co. Deb.	2 7/8%	10/01/86	6,937.50	6,800.00
11,000	Beneficial Finance Corp.	4.45 %	06/01/88	8,527.75	6,504.00
5,000	Household Finance Corp.	4 1/2%	07/01/91	4,968.75	2,438.00
5,000	Atchison, Topeka & Santa Fe RR	4 %	10/01/95	5,047.75	2,200.00
5,000	American Tel. & Tel. Co.	7 %	02/15/01	4,906.25	2,838.00
\$66,000				\$ 59,235.75	\$ 49,105.00
	<u>Certificates of Deposit</u>				
\$ 7,000	Rochester Savings Bank & Trust Co. #7066	7 3/4%	12/23/82	\$ 7,000.00	\$ 7,000.00
<u>Shares</u>	<u>Preferred Stocks</u>				
180	Pacific Gas & Electric Co. 6% Pfd.			\$ 6,025.91	\$ 1,845.00
	<u>Other Stocks</u>				
200	American Tel. & Tel. Co.			\$ 4,763.75	\$ 10,575.00
200	Atlantic Richfield Co.			9,394.18	8,225.00
200	Consolidated Papers, Inc.			5,400.00	5,150.00
200	Exxon Corp.			1,166.70	5,600.00
150	Minnesota Mining & Manufacturing Co.			7,326.02	7,706.00
200	New England Electric Systems			4,698.09	5,425.00
250	Republic of Texas Corp.			7,981.25	7,438.00
100	R. J. Reynolds Industries, Inc.			4,045.16	4,613.00
200	Xerox Corp.			7,840.00	6,250.00
				\$ 52,615.15	\$ 60,982.00

Miscellaneous

Dreyfus Money Market Instruments	\$ 10,174.09	\$ 10,174.00
PRINCIPAL INVESTMENTS	\$135,050.90	\$129,106.00
PRINCIPAL CASH	55.45	55.00
TOTAL PRINCIPAL	\$135,106.35	\$129,161.00

ROCHESTER SAVINGS BANK AND TRUST COMPANY

Agent for Nute Charitable Association

Fiscal Year June 1, 1981 to May 31, 1982

06/01/81	Balance of Income on Hand at Beginning of Fiscal Year	\$ 5,935.77
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INCOMEDividends:

Pacific Gas & Electric Co. 6% Pfd.	\$ 270.00	
American Tel. & Tel. Co.	1,080.00	
Atlantic Richfield Co.	450.00	
Baybanks, Inc.	240.00	
Consolidated Papers, Inc.	200.00	
Continental Corp.	540.00	
Exxon Corp.	600.00	
General Foods Corp.	440.00	
International Business Machines Corp.	550.40	
Minnesota Mining & Manufacturing Co.	457.50	
New England Electric Systems	546.00	
R. J. Reynolds Industries, Inc.	260.00	
Xerox Corp.	150.00	
TOTAL DIVIDENDS		\$ 5,783.90

Interest:

Texas Co. Deb.	3 5/8%	05/01/83	\$ 362.51	
National Rural Utilities Co.	8.95 %	02/01/85	895.00	
Pacific Tel. & Tel. Co. Deb.	2 7/8%	10/01/86	287.50	
Beneficial Finance Corp.	4.45 %	06/01/88	489.50	
Household Finance Corp.	4 1/2%	07/01/91	225.00	
Atchison, Topeka & Santa Fe RR	4 %	10/01/95	200.00	
American Tel. & Tel. Co.	7 %	02/15/01	350.00	
Rochester Savings Bank & Trust Co. #7066	7 3/4 %	12/23/82	509.37	
Dreyfus Money Market Instruments			1,417.25	
Rochester Savings Bank & Trust Co. #12763			9.61	
TOTAL INTEREST				\$ 4,745.74
TOTAL DIVIDENDS & INTEREST				\$10,529.64
TOTAL INCOME INCLUDING BALANCE ON HAND AT BEGINNING OF FISCAL YEAR				\$16,465.41

TRUST FUNDS SUMMARY
FISCAL YEAR ENDED DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of How Trust Fund Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
Various	CEMETERY FUNDS:								
Various	Various	Cemetery Common Perpetual Trust	\$ 85,318.32		\$ 88,650.93	\$38,642.88	\$12,467.17	\$ 8,132.93	\$42,977.12
04/01/82	Est. Arthur H. Berry	Care		\$1,000.00	1,000.00				
05/25/82	Leonard G. Blair	"		100.00	100.00				
07/29/82	Lucie Jones Harris	"		200.00	200.00				
09/20/82	Ruth Elsie Whitehouse	"		200.00	200.00				
	TOTAL A/C CEMETERY FUNDS		\$ 85,318.32	\$1,500.00	\$ 90,150.93	\$38,642.88	\$12,467.17	\$ 8,132.93	\$42,977.12
	PROSPECT HILL CEMETERY FUND:								
Various	Various	Cemetery	\$ 5,000.00		\$ 5,000.00	\$ 177.73	\$ 396.64	\$ 400.00	\$ 174.37
1972	Effie E. Wentworth	" Bankeast	3,000.00		3,000.00	223.58	268.40	161.00	330.98
	TOTAL A/C PROSPECT HILL SCHOOL FUNDS:		\$ 8,000.00		\$ 8,000.00	\$ 401.31	\$ 665.04	\$ 561.00	\$ 505.35
1889	Common Schools	Schools Trust	\$115,729.73		\$117,352.93	\$10,122.23	\$ 9,721.60	\$10,122.23	\$ 9,721.60
	TOTAL COMMON A/C SCHOOL FUNDS		\$115,729.73		\$117,352.93	\$10,122.23	\$ 9,721.60	\$10,122.23	\$ 9,721.60
	LIBRARY FUNDS:								
1976	Nute High School	Books CD 6415 (Exp.) & CD 506797	\$ 1,000.00		\$ 1,000.00	\$ 94.90	\$ 98.13	\$ 140.08	\$ 52.95
	TOTAL A/C LIBRARY FUNDS		\$ 1,000.00		\$ 1,000.00	\$ 94.90	\$ 98.13	\$ 140.08	\$ 52.95
	CAPITAL RESERVE FUNDS:								
1976	Elementary School	Repairs Savings	\$ 4,000.00	Withdrawn at	0.00	\$ 679.53	\$ 92.19	\$ 771.72	\$ 0.00
	Nute High School	Repairs Account	5,000.00	request of	0.00	1,150.79	120.40	1,271.19	0.00
	TOTAL A/C CAPITAL RESERVE FUND		\$ 9,000.00	S.B. 5/6/82)	0.00	\$ 1,830.32	\$ 212.59	\$ 2,042.91	\$ 0.00
	TOTALS		\$219,048.05	\$1,500.00	\$216,503.86	\$51,091.64	\$23,164.53	\$20,999.15	\$53,257.02

January 29, 1983

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Anlene C. Thistle
Stephen R. Myers
Robert W. Page
Trustees

1982 CEMETERY FUND REPORT

SHARES	STOCKS	PRINCIPAL	DIVIDENDS
180	American Telephone & Telegraph	\$11,466.46	\$ 972.00
337	Public Service Co. of N.H. (Common)	9,067.06	714.44
18	Public Service Co. Of N.H. (Preferred)	1,476.00	60.30
236	Virginia Electric & Power Co.	3,029.08	359.90
300	Gulf State Utilities	3,183.25	468.00
358	Loomis Sayles Mutual Fund	6,393.66	438.79
533	Fidelity Puritan Fund Inc.	6,637.79	892.02
1	Certificate of Deposit #9304	15,000.00	1,190.12
1	Certificate of Deposit #9423	5,000.00	396.64
1	Certificate of Deposit #2039		617.68
1	Certificate of Deposit #3576		1,435.63
1	Certificate of Deposit #3956		1,208.74
1	Certificate of Deposit #2708 (bought 12/29/82)		1,307.81
1	Certificate of Deposit #500698		79.73
1	Certificate of Deposit #10525	5,000.00	648.04
1	Certificate of Deposit #1969	12,000.00	982.14
1	Certificate of Deposit #11684	7,063.02	519.69
1	Savings Account #9935		175.50
1	Savings Account #111138 (Int. only)	\$85,318.32	\$12,467.17
Checking Account:			
	Balance 12/31/81	\$ 5,762.68	
	1982 Deposits	6,137.97	
		<u>\$11,900.65</u>	

Expended:

Expenses for 1982
Balance 12/31/82

\$ 8,132.93
3,767.72
\$11,900.65

Savings Account #9935:

Balance 12/31/81
1982 New Funds
1982 Interest
Interest from CD #3576
Interest from CD #3956

\$ 7,063.02
1,500.00
519.69
1,435.63
1,208.74
\$11,727.08

Expended:

Purchased CD #2708
Balance 12/31/82

\$10,000.00
1,727.08
\$11,727.08

Savings Account #111138

(Interest Only)
Balance 12/31/81
1982 Interest - CD Interest

\$ 2,358.73
1,596.45
\$ 3,955.18

Expended:

Balance 12/31/82

\$ 3,955.18

New Funds:

4/1/82 Est. Arthur H. Berry
5/25/82 Leonard G. Blair
7/29/82 Lucie Jones Harris
9/20/82 Ruth Elsie Whitehouse

\$ 1,000.00
100.00
200.00
200.00
\$ 1,500.00

PROSPECT HILL CEMETERY FUND 1982

Principal:

Certificate of Deposit #9422	\$ 5,000.00	
Savings Account #97123	<u>3,000.00</u>	
	\$ 8,000.00	
Common Trust Fund		\$ 5,000.00
Est. Effie E. Wentworth		<u>3,000.00</u>
		\$ 8,000.00

Checking Account:

Balance 12/31/81	\$ 401.31	
1982 CD Interest	396.64	
1982 Savings Interest	168.40	
Trans. from Town Common Fund/Caretaker	<u>100.00</u>	
	\$ 1,066.35	

Expenditures:

Caretaker (Common Trust Fund)	\$ 500.00	
Flowers (Wentworth Lot)	46.00	
Caretaker (Wentworth Lot)	15.00	
Balance 12/31/82	<u>505.35</u>	
	\$ 1,066.35	

1982 SCHOOL FUNDS REPORT

SHARES

104
337

STOCKS

American Telephone & Telegraph
Public Service Co. of N.H. (Common)

PRINCIPAL

\$ 6,618.94
9,217.80

DIVIDENDS

\$ 561.60
714.44

40	Public Service Co. of N.H. (Pref.)	\$	3,280.00	\$	134.00
192	Virginia Electric & Power Co.		4,992.50		292.80
208	Gulf State Utilities		4,864.38		324.48
342	Loomis-Sayles Mutual Fund		6,352.07		419.17
473	Fidelity Puritan Fund Inc.		6,286.20		600.87
1	Certificate of Deposit #9305		15,000.00		1,190.12
1	Certificate of Deposit #9421		5,000.00		396.64
1	Certificate of Deposit #11683 (Int. at mat.)		8,000.00		
1	Certificate of Deposit #800122				595.72
1	Certificate of Deposit #5735		5,000.00		15.91
1	Certificate of Deposit #3575				1,355.90
2	Certificate of Deposit #13178		5,000.00		309.62
1	Certificate of Deposit #1968 (Int. at mat.)		6,000.00		
1	Certificate of Deposit #507121				152.76
1	Certificate of Deposit #3955				1,200.66
1	Certificate of Deposit #3212		10,000.00		351.48
1	Certificate of Deposit #3901				653.38
1	Certificate of Deposit #3976				263.67
1	Certificate of Deposit #10522		20,000.00		79.73
1	Savings Account #9936 (Plus CD Int.)		117.89		108.65
			<u>\$115,729.78</u>	\$	<u>9,721.60</u>
Checking Account:					
	Balance 12/31/81		\$ 10,122.21		
	1982 Dividends		<u>9,721.60</u>		
			\$ 19,843.81		

Expended:

School Treasurer
Balance 12/31/82

\$ 10,122.21
9,721.60
\$ 19,843.81

Savings Account #9936:

Balance 12/31/81
1982 Interest
C.D. Interest Deposited

\$ 117.89
108.65
3,904.82
\$ 4,131.36

Expended:

Interest to Checking Account
Balance 12/31/82

\$ 4,013.47
117.89
\$ 4,131.36

NUTE HIGH SCHOOL LIBRARY FUND 1982

Principal:

Certificate of Deposit #6415 (Exp. 8/2/82)
Certificate of Deposit #506797 (Bought 8/2/82)

\$ 1,000.00

Checking Account:

Balance 12/31/81
1982 Interest

\$ 94.90
98.13
\$ 193.03

Expended:

Books
Balance 12/31/82

\$ 140.08
52.95
\$ 193.03

SCHOOL CAPITAL RESERVE FUND 1982

Nute High School Fund:

Balance 12/31/81	\$ 6,150.79
1982 Interest	<u>120.40</u>
Balance	\$ <u>6,271.19</u>

Expended:

Account closed 5/6/82 per request of
School Board. Check to School Treasurer

\$ 6,271.19

Elementary School Fund:

Balance 12/31/81	\$ 4,709.53
1982 Interest	<u>92.19</u>
Balance	\$ <u>4,801.72</u>

Expended:

Account closed 5/6/82 per request of
School Board. Check to School Treasurer

\$ 4,801.72

MILTON WATER DISTRICT WARRANT

To the inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall, in the said District, Saturday the 6th of March, 1983 at seven—thirty (7:30) o'clock in the afternoon to act on the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Commissioner for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To see if the District will vote to raise and appropriate six thousand two hundred seven dollars and sixty—nine cents (\$6207.69) to pay notes and interest.
6. To see if the District will vote to raise and appropriate one thousand one hundred ninety four dollars (\$1194.00) to purchase and install hydrant valve and parts, and pass any vote relative thereto.
7. To see if the District will vote to raise and appropriate one thousand dollars (\$1,000.00) to purchase a Generator and Lights, and pass any vote relative thereto.
8. To see if the District will vote to change that all expenses will be borne from the curb gate to the property owners dwelling instead of from the water main to their dwelling.
9. To see if the District will vote to raise and appropriate five hundred dollars (\$500.00) to relocate the telemeter warning system, and pass vote relative thereto.
10. To determine the salaries, wages and other compensation and allowances for all persons serving the District and pass any vote relative thereto.

11. To see if the District will vote to raise and appropriate twenty five thousand eighty dollars (\$25,080.00) for the operation of the District as follows:

A. Officers Salaries	\$ 960.00
B. Officers Expenses	620.00
C. Pump House	12,000.00
D. General Maintenance	6,500.00
E. Precinct Building	1,000.00
F. Equipment Maintenance	1,000.00
G. General Expenses	<u>3,000.00</u>
TOTAL	\$25,080.00

12. To authorize the Commissioners to hire on notes and interest of the District a sum of money necessary to pay current expenses in anticipation of taxes of 1983 and pass any vote or votes relative thereto.
13. To hear reports of committees and take any action relative thereto.
14. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 1st day of February, 1983.

A true copy of Warrant—Attest:

JAMES BARRETT
SCOTT TAATJES
JAMES SANBORN

1983 BUDGET OF THE MILTON WATER DISTRICT

<u>Appropriations or Expenditures</u>	Actual	Commissioner's
	<u>Expenditures</u> <u>Prior Year</u>	<u>Budget</u> <u>Current Year</u>
Officers' Salaries	\$ 850.00	\$ 960.00
Officers' Expenses	211.24	620.00
Pump House	13,457.55	12,000.00
General Maintenance	1,849.99	6,500.00
Precinct Building	394.50	1,000.00
Private Accounts	1,731.49	
Equipment Maintenance	1,031.81	1,000.00
General Expenses	1,343.54	3,000.00
Hydrant Valve and Parts		1,194.00
Generator and Lights		1,000.00
Relocate Telemeter Warning System		500.00
Principal of Debt		
Long Term Notes	4,850.00	4,850.00
Interest on Debt	<u>1,357.69</u>	<u>1,140.32</u>
<u>Total Appropriations or Expenditures</u>	\$ <u>6,207.69</u>	\$ <u>33,764.32</u>

<u>Source of Revenues and Credits</u>	Actual	Estimated
	<u>Revenue</u> <u>Prior Year</u>	<u>Revenue</u> <u>Current Year</u>
Surplus Available to Reduce		
Precinct Taxes	\$ 7,934.39	\$ 1,714.82
Hydrant Rentals	2,200.00	2,200.00
Water Rents	8,607.11	7,800.00
Private Accounts	2,332.54	
Interest	115.58	
State Business Tax	<u>2,596.11</u>	<u>2,000.00</u>
Total Revenues Except Precinct Taxes	\$ <u>23,785.73</u>	\$ <u>13,714.82</u>
Amount to be Raised by Precinct Taxes		<u>20,049.50</u>
<u>Total Revenues and Precinct Taxes</u>		\$ <u>33,764.32</u>

WATER DISTRICT FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Penny J. Baker
Treasurer

Feb. 2, 1983

BALANCE SHEET ASSETS

Cash on Hand - 12/31/82	\$ 1,714.82
Amounts Due to Precinct:	
From Town	697.72
Uncollected Water Rents (1977-1983)	3,660.45
Uncollected Private Accounts	<u>1,027.98</u>
Total Assets	\$ 7,100.97
Excess of Liabilities over Assets	<u>25,870.74</u>
GRAND TOTAL	\$ 32,971.71

LIABILITIES

Bills Owed by Precinct	
Public Service Co.	\$ 580.05
New England Telephone	16.25
Public Service Co. (Silver St.)	5.81
Public Service Co. (Main St.)	16.71
Milton Garage Inc.	68.25
Milton Hardware	136.61
Robbins Auto Parts	75.85
Kendall Insurance	120.00
Clifford Williams	<u>260.00</u>
Total	\$ 1,279.53
Unexpended Balance of Bond and Long	
Term Note Issues	<u>31,692.18</u>
Total Liabilities	\$ 32,971.71
GRAND TOTAL	\$ 32,971.71

RECEIPTS AND PAYMENTS RECEIPTS

Current Revenues:	
From Taxes	\$ 7,550.67
Hydrants	2,200.00
State Business Tax	2,596.11
From Fees and Rentals:	
Water Rents	8,607.11
Water Rent Interest	115.58
Private Accounts	<u>2,332.54</u>
Total Receipts	\$ 23,402.01
Cash on Hand Beginning of Year	<u>7,934.39</u>
GRAND TOTAL	\$ 31,336.40

PAYMENTS

Current Main Expenses:

Officers' Salaries	\$ 850.00
Officers' Expenses	211.24
Pump House	13,457.55
Precinct Building	1,849.99
General Maintenance	394.50
General Expenses	1,731.49
Equipment Maintenance	1,031.81
Private Accounts	1,343.54
Reimbursement to Town	2,543.77
Payments on Notes	4,850.00
Interest Paid	<u>1,357.69</u>
Total Payments	\$ 29,621.58
Cash on Hand End of Year	<u>1,714.82</u>
GRAND TOTAL	\$ 31,336.40

SCHEDULE OF PRECINCT PROPERTY

Water Supply	\$ 10,000.00
Storage Supply	50,000.00
Distribution of Main	140,000.00
Precinct Building and Land	20,000.00
Customer Service	21,000.00
Hydrants	44,000.00
New Pumping Station and Equipment	72,000.00
General Equipment	5,000.00
Old Pump House	<u>3,500.00</u>
TOTAL VALUATION	\$365,500.00

SCHEDULE OF LONG TERM INDEBTEDNESS

	Purpose of Issue	Amount
Long Term Notes Outstanding		
Issue 7/25/67 Pump House 10 year	W	\$ 26,000.00
Issue 4/26/68 Rte. 16 Ext. 11 Year	W	<u>24,750.00</u>
Total Long Term Notes Outstanding		\$ 50,750.00
Total Long Term Indebtedness 12/31/82		\$ 50,750.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt 12/31/81	\$ 37,682.50
Long Term Notes Paid	\$ <u>5,990.32</u>
Total	<u>5,990.32</u>
Outstanding Long Term Debt 12/31/82	\$ 31,692.18

MILTON WATER DISTRICT
COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1982

Total Water Rents Collected	\$ 8,607.11
Total Private Accounts Collected	2,332.54
Total Interest Collected	<u>115.58</u>
Collected From All Sources	\$11,055.23

ASSETS

Uncollected Water Rents:

Year 1977	\$ 3.33
Year 1978	36.67
Year 1979	189.19
Year 1980	398.67
Year 1981	1,411.25
Year 1982	<u>1,621.34</u>

Total	\$ 3,660.45
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Uncollected Private Accounts	<u>1,027.98</u>
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Total Assets	\$ 4,688.43
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Respectfully submitted,

DOROTHY PAEY
Collector

ANNUAL REPORT OF THE JUVENILE OFFICER

In my capacity as Juvenile Officer for the Milton Police Department, I have dealt with some 65 juveniles during the period from May 11, 1981, through December 31, 1982. Forty-two were involved in the commission of crimes. Twelve were cases of alleged neglect or abuse. And an additional twelve were either runaways, truants, or in need of counseling or special services.

Of the 42 youths involved in criminal activity, sixteen were brought before the Rochester Juvenile Court on one or more occasions. Another nine made restitution or performed community service in lieu of court action. While several others were first-time offenders who were disciplined at home.

Six of the twelve neglect or abuse cases were also processed in Rochester Juvenile Court.

In order to do an effective job, the juvenile officer must be acquainted with the young people of the community and earn their confidence. This year, I have worked especially at the elementary school level—conducting informative programs in the classroom and getting to know more of the youngsters. This coming year, I hope to conduct some programs with the high school young people. And for the parents of the community—perhaps a program dealing with the problems of drug abuse among our youth.

Although the juvenile officer's primary function is that of law enforcement, some folks would probably be surprised at the number of hours I spent this past year in counseling with parents as well as kids. But this is an important part of the job, in my view, if we are going to influence the lives of our young people in a positive direction and decrease the number of incidents of drug abuse and crime among our young.

In light of the needs of our young people, and considering the day in which we live, I do hope that you will once again enthusiastically support funding for the juvenile officer's position at the annual town meeting this year.

I'd like to express my sincere appreciation to the Milton Health Center's Board of Directors for the very nice office they have provided me in their facility on Route 16. It's an excellent location for meeting with parents and young people, and it has been very valuable to my work.

Many thanks also to our Board of Selectmen and school officials who have assisted me in my efforts to serve the community.

Respectfully submitted, DEANE N. FRENCH, Juvenile Officer
Milton Police Department

MILTON FIRE DEPARTMENT REPORT
1982

The Milton Fire Department responded to the following calls in 1982

Chimney Fire	19	Traffic Accident	2
Woods Fire	8	Car Fire	2
Mutual Aid (Farmington)	8	Industrial Fire	2
Controlled Burn (Dump)	7	Smoke in House	2
Dump Fire	5	Camping Fire (No Permit)	2
Gas Wash - Down		Structure Fire (Lebanon)	1
(Traffic Accident)	5	Stove Fire	1
Grass Fire	4	Abandoned Gas Tank	1
Wires Down	3	Gas Smell in House	1
Structure Fire	3	Cat in Tree	<u>1</u>
Smoke Investigation	3	TOTAL	52
Trailer Fire	2		

At this time, I would like to thank the members of the Milton Fire Department for their time, effort and dedication to the department. Through the ingenuity and interest of these men, the department has become a more efficient and organized fire fighting unit.

During the year 1982, we were fortunate to have the support of the townspeople enabling us to join the Strafford County Sheriff's Dispatch service. Our response time has been reduced considerably and this system is much more efficient than the "Red Network" of the past. At present, there are fourteen pagers in use, and we hope to purchase ten more in the near future. It is our goal to see that each member of the Fire Department and Ambulance Corp. is outfitted with a pager.

Special thanks to the women of the Fire Department Auxiliary for their help to our department. As usual, these women have done a fine job on our behalf.

Respectfully submitted,

JOHN L. GILMAN
Chief

MILTON EMERGENCY AMBULANCE REPORT

1982

The Milton Ambulance made the following calls in 1982.

	Illness	Auto Accident	Home Accident	Total
1st Quarter	21	1	2	24
2nd Quarter	17	4	4	25
3rd Quarter	12	5	5	22
4th Quarter	<u>11</u>	<u>1</u>	<u>5</u>	<u>17</u>
Total Year	61	11	16	88
		Called but not needed		<u>8</u>
		TOTAL		96
Frisbie Hospital (Rochester)		78		
Huggins Hospital (Wolfeboro)		5		
Wentworth-Douglass (Dover)		3		
Sandford-Goodall (Sanford)		1		
Rochester Manor (Rochester)		<u>1</u>		
		88		

Once again, I would like to thank the men and women of the Milton Ambulance Corp. for their continued support and dedication to this service. These people have spent many hours of their time on CPR courses, Advanced First Aid courses and Emergency Care to comply with the standards of the Emergency Medical Service of the State of N.H. Training for this department is an on-going procedure in order to update and maintain this very valuable service to the town. Mary Current, R.N. has provided us with much of this training for which we are very grateful.

Respectfully submitted,
JOHN L. GILMAN
Director

KENNETH HALL
Clerk

WARRANT OF THE MILTON MILLS FIRE DISTRICT

MODERATOR
Richard Rodrique

CLERK
Edward Hebert

TREASURER
Brenda Toy

COMMISSIONERS
Edward Hebert Winfred Hill Norman Place

To the inhabitants of the Milton Mills Fire District, in the Town of Milton qualified to vote in District affairs:

You are hereby notified to meet in the Fire House in said District on Saturday the 19th of March, at 7:00 o'clock p.m. to act on the following:

- 1. To choose a Moderator for the following year.**
- 2. To choose a Clerk for the following year.**
- 3. To choose a Treasurer for the following year.**
- 4. To choose a Commissioner for the ensuing three years.**
- 5. To see what sum of money the District will vote to pay the Chief, the Assistant Chief, the Engineers, and the Firemen in addition to the amount allowed by law, and the rate of pay to the aforementioned men while fighting fires in the District, in the Town, in the surrounding Towns and to pass any vote relative thereto.**
- 6. To see if the District will vote to raise and appropriate a sum of money not to exceed (\$8,410.00) Eight Thousand Four Hundred and Ten Dollars to pay the operating expenses for the ensuing year and to pass any vote or votes relative thereto.**
- 7. To see if the District will vote to authorize the Commissioners to borrow on notes of the District if necessary in anticipation of 1982 taxes.**

8. To transact any other business that may legally come before this meeting.

EDWARD HEBERT
WINFRED HILL
NORMAN PLACE

Given under our hand and seal at Milton Mills, N.H. on this 20th day of January 1983.

EDWARD HEBERT
WINFRED HILL
NORMAN PLACE
Commissioners

1983 BUDGET OF THE MILTON MILLS FIRE PRECINCT

<u>Appropriations or Expenditures</u>	Actual	Commissioner's
	Expenditures	Budget
	<u>Prior Year</u>	<u>Current Year</u>
Supplies	\$ 452.04	\$ 100.00
Truck Service	361.56	250.00
Payroll	2,867.70	3,000.00
Telephone	562.56	600.00
Public Service	242.53	300.00
Fuel	1,737.74	1,600.00
Insurance	1,042.77	1,000.00
Labor	138.69	
Repairs to Equipment	62.55	
Treasurer	50.00	50.00
Miscellaneous	31.63	10.00
Anticipated Expenses	2,996.50	
Capital Outlay - Equipment	<u>497.31</u>	<u>1,500.00</u>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$11,043.58	\$ 8,410.00

<u>Sources of Revenues and Credits</u>	Actual	Estimated
	Revenue	Revenue
	<u>Prior Year</u>	<u>Current Year</u>
Business Profit Tax	\$ 366.17	\$ 400.00
Service Outside District	2,721.00	2,500.00
Gifts	<u>150.00</u>	
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$ 3,237.17	\$ 2,900.00
Amount to be Raised by Precinct Taxes		<u>5,510.00</u>
TOTAL REVENUES AND PRECINCT TAXES		\$ 8,410.00

FINANCIAL REPORT OF THE MILTON MILLS FIRE DISTRICT

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:

From Real Estate Tax	\$ 5,600.00
Business Profit Tax	366.17

From Other Sources:

Service Outside District	2,721.00
Gifts	<u>150.00</u>

TOTAL RECEIPTS \$ 8,837.17

Cash on Hand Beginning of Year 2,481.85

GRAND TOTAL \$11,319.02

PAYMENTS

Current Maintenance Expenses:

Equipment	\$ 497.31
Supplies	452.04
Truck Services	361.56
Payroll	2,867.70
Public Service	242.53
Telephone	562.56
Fuel	1,737.74
Insurance	1,042.77
Labor	138.69
Repairs to Equipment	62.55
Treasurer	50.00
Miscellaneous	31.63
Anticipated Expenses	<u>2,996.50</u>

TOTAL PAYMENTS \$11,045.58

Cash on Hand End of Year 3/31/83 275.44

GRAND TOTAL \$11,319.02

SCHEDULE OF PRECINCT PROPERTY

1969 Ford and Equipment	\$37,600.00
1957 Chev. and Equipment	25,000.00
1955 Ford and Equipment	<u>5,000.00</u>
TOTAL VALUATION	\$67,600.00

Town Owned Building

MILTON MILLS FIRE DISTRICT REPORT OF THE TREASURER

Balance January 1, 1982	\$ 2,481.85
Receipts:	
Taxes	5,600.00
Business Profits Tax	366.17
Services Outside the District	2,721.00
Gifts	150.00
TOTAL RECEIPTS AND BEGINNING BALANCE	<u>\$11,319.02</u>
Expenditures:	
Equipment	\$ 497.31
Supplies	452.04
Truck Service	361.56
Payroll	2,867.70
Electricity	242.53
Telephone	562.56
Fuel Oil	1,737.74
Insurance	1,042.77
Labor	138.69
Repairs to Equipment	62.55
Treasurer	50.00
Miscellaneous	31.63
TOTAL EXPENDITURES	<u>\$ 8,047.08</u>
Balance December 31, 1982	3,271.94
Anticipated Expenses	<u>2,996.50</u>
BALANCE PROJECTED FOR MARCH 31, 1983	\$ 275.44

REPORT OF MILTON MILLS FIRE CHIEF

To the Commissioners and Voters of the Milton Mills Fire District, the following calls were answered in 1982:

<u>In District</u>	<u>Out of District</u>
6 Chimney Fires	4 Acton, Maine
3 Accidents	5 Milton
1 Rubbish Fire	1 Sanbornville
3 Use of Portable Pump	
1 Structure Fire	
2 Fires (Tannery - Store)	

I want to thank everyone for their cooperation in the past year.

ROBERT LUMBARD, Chief

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT – 1982

The Rural District Health Council continues as a certified Home Health Agency covering nine towns – six in Strafford County and three in Rockingham County.

The priority service is the care of the sick program which includes visiting nurses, home health aide, physical, occupational and speech therapy, and provides visits in the patient's home.

A maternal and child health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0–6 years. It also provides home visits to newborns on request and any follow-up care as needed. Children have gained greatly from prevention and treatment of communicable disease.

A dental program is also provided by the MCH program and the pre-school dental services held for children 3–6 years, which includes cleaning and flouride treatments twice a year with referrals to local dentists as needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Pre-Natal and Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling, special diet and weight control.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its' member towns.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator. The hospital funds this program in part with the Council. 236 referrals have been made in the past 10 months.

On September 7, 1982 an answering service was implemented for patients being cared for by the agency. A nurse is available 24 hours a day, 7 days a week for reassurance and to answer any questions which the patients or the family may have. Home visits are made as indicated.

The agency receives funds from grants, United Way, town appropriation, medicare, medicaid, and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Within the past year the agency has received donations from Milton in memory of: Louis Russo, Charles Whitehouse, and Lillian Williams.

This year has been a year of facing some cuts in funding with the medicare audit resulting in an agency pay back in April. The Board of Directors has voted to increase the per capita cost by 10¢: a result of \$3.10 per-capita for fiscal year 1983. The total population of the district has increased by 1,011 residents.

During the past year the Council has made for your town 538 skilled nursing visits, 57 home health aide visits, and 80 therapy visits. There have been 51 child health home visits and 100 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 37 No. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8-4 P.M., Monday-Friday.

Respectfully submitted,

ARDALA HOULE, R.N.
Executive Director

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
MILTON
NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,

FOR THE SCHOOL YEAR ENDING JUNE 30, 1982

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OFFICERS OF THE MILTON SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Holly Swope	Term Expires 1983
Mrs. Mary Current	Term Expires 1984
Mr. Walter Caldwell	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Bernard R. Davis, B.A., M.A., C.A.G.S.

Leon R. Worthley, B.A., M.A.

TREASURER

Leslie Chase

MODERATOR

Donavon Current

CLERK

Isabelle Eldridge

AUDITORS

Brenda Toy

Elaine Rodrique

MINUTES OF THE ANNUAL 1982 MILTON SCHOOL DISTRICT MEETING – MARCH 13, 1982

The Annual Meeting of the legal voters of the Milton School District was held on the above mentioned date at the Nute High School Auditorium. Meeting was called to order by Moderator Donovan C. Current, presiding. Pledge of Allegiance to the flag was repeated, followed by a prayer by Rev. Robert Littler, Pastor of the Community Church of Milton, and the reading of the warrant by the Moderator.

Article 2.* Joan Kaszynski made the motion, seconded by Mary Current, that the School District authorize the Treasurer with the approval of the School Board, to appoint a Deputy Treasurer for the 1982–83 school year and every year thereafter, in accordance with the provisions of RSA 197:24 and to provide bond for said Deputy Treasurer as provided in RSA 197:22. Motion carried.

Article 1. Joan Kaszynski made the motion, seconded by Holly Swope, that the reports of agents, auditors, committees or officers chosen be accepted as printed in the Town Report. Motion carried.

Article 3. Joan Kaszynski made the motion, seconded by Holly Swope, that the School District vote to authorize the School Board to take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the School Districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and that the District raise and appropriate the sum of seven hundred fifty three dollars (\$753.00) for this purpose. Motion carried.

Article 4. Joan Kaszynski made the motion, seconded by Holly Swope, that the School District raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of paving the rear access road at Nute High School from the School Street entrance up to the corner of the Library. Kenneth White made an amendment, seconded by Roger Libby, to add the words “including necessary culvert.” Amendment was carried. By a vote of the yellow voting cards and counted by the ballot clerks, the motion that the School District raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of paving the rear access road at Nute High School from the School Street entrance up to the corner of the Library and including the necessary culvert was carried—there were 31 Yes votes and 29 No votes.

Article 5. Joan Kaszynski made the motion, seconded by Sheldon Damon, that the School District raise and appropriate the sum of

thirty thousand dollars (\$30,000.00) for the purpose of replacing the boiler at the Milton Elementary School. Motion carried.

Article 6. Joan Kaszynski made the motion seconded by Mary Current, that the School District raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District the sum of \$1,047,644.00. Nancy Huggard made a motion and seconded by several, that the Line Item Co-Curricular salaries, basically Saturday morning detention, be reduced by \$900.00. Motion was not carried. Sheldon Damon made the motion, seconded by David Buchanan, that the Line Item for Truant Officer for \$125.00 be struck from the budget. Motion carried. Robert McKinley made the motion, seconded by Victor Joos, that the Line Item Guidance Counselors salaries be decreased by \$6,000.00. Motion was not carried. Virginia Banks made the motion, seconded by Roger Libby, that the total budget figure be increased by \$1,000.00 specifically under Co-Curricular for music transportation. Motion carried. Mary Current made the motion, seconded by Joan Kaszynski, that \$5,000.00 be deleted from the total budget in the fuel cost area due to more fuel efficient boiler which is to be installed in the Elementary School. Motion carried. Richard Lover made the motion seconded by David Topliffe, that the total budget be reduced by 5%, which would amount to \$52,175.95. Motion was not carried. The motion to adopt the budget of \$1,043,519.00, arrived at by subtracting \$125.00 for Truant Officer, adding \$1,000.00 for music transportation, and deleting \$5,000.00 for fuel was carried.

Article 7. There was no action taken under this article.

Article 8. Joan Kaszynski made the motion, seconded by Virginia Banks, that the School District authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies and/or other sources. Motion carried.

ISABELLE H. ELDRIDGE
District Clerk

*Due to oversight, Article 2 appears before Article 1.

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT**

To the inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall (House) in said district on the 8th day of March 1983, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
- 3b. To choose a Member of the School Board for the ensuing two years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Milton this 17 day of January 1983.

**MRS. HOLLY SWOPE
MRS. MARY CURRENT
MR. WALTER CALDWELL
School Board**

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Nute High School Auditorium in said district on the 16th day of March 1983, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to authorize the School Board to take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the School Districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of seven hundred fifty-three dollars (\$753.00) for this purpose.
3. To see if the School District wishes to raise and appropriate in addition to the original 1982-83 appropriation a sum of ten thousand dollars (\$10,000.00) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated expenses due to the installation of a new boiler at Milton Grammar School. (Deficit appropriation)
4. To see if the School District wishes to raise and appropriate the sum of nine thousand six hundred dollars (\$9,600.00) for the purpose of installing an exhaust system in the Industrial Arts area at Nute High School.
5. To see if the School District wishes to raise and appropriate the sum of thirty-five thousand seven hundred dollars (\$35,700.00) for resurfacing and replacing the gymnasium floor at Nute High School.
6. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

7. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants—in—aid, or other sources, funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20—b.

8. To choose agents and committees in relation to any subject embraced in this warrant.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Milton this 16th day of February 1983.

HOLLY F. SWOPE
WALTER L. CALDWELL JR.
MARY J. CURRENT
School Board

A true copy of Warrant—Attest:

HOLLY F. SWOPE
WALTER L. CALDWELL JR.
MARY J. CURRENT
School Board

MILTON SCHOOL DISTRICT BUDGET
1983-1984

<u>PURPOSE OF APPROPRIATION</u>		<u>ADOPTED</u> <u>1982-83</u>	<u>PROPOSED</u> <u>1983-84</u>
<u>GENERAL FUND</u>			
1100	<u>Regular Education</u>		
	Salaries	\$386,241.00	\$412,245.00
	Fixed Charges	59,826.00	70,585.00
	Supplies & Texts	30,735.00	35,370.00
	Equipment & Repairs	<u>7,332.00</u>	<u>9,550.00</u>
	Regular Education Total	\$484,134.00	\$527,750.00
1200	<u>Special Education</u>		
	Salaries	\$ 27,600.00	\$ 31,460.00
	Fixed Charges	3,110.00	5,511.00
	Tuition	73,000.00	133,000.00
	Supplies & Texts	1,840.00	1,980.00
	Equipment & Repairs	<u>140.00</u>	<u>150.00</u>
	Special Education Total	\$105,690.00	\$172,101.00
1300	<u>Vocational Education</u>		
	Tuition	\$ 2,500.00	\$ 3,500.00
	Vocational Education Total	\$ 2,500.00	\$ 3,500.00
1400	<u>Other Education</u>		
	Salaries	\$ 10,700.00	\$ 10,700.00
	Fixed Charges	705.00	749.00
	Supplies & Texts	2,300.00	2,250.00
	Expenses/Services	<u>5,330.00</u>	<u>6,575.00</u>
	Other Education Total	\$ 19,035.00	\$ 20,274.00
1000	INSTRUCTIONAL TOTAL	<u>\$611,359.00</u>	<u>\$723,625.00</u>
2100	<u>Pupil Service</u>		
	Attendance	\$ 150.00	\$ 300.00
	Guidance	23,170.00	25,840.00
	Health	15,220.00	15,850.00
	Psychological	4,295.00	4,545.00
	Speech	<u>5,945.00</u>	<u>5,795.00</u>
	Pupil Services Total	\$ 48,780.00	\$ 52,330.00
2200	<u>Staff Services</u>		
	Improvement of Instruction	\$ 2,350.00	\$ 4,590.00
	Educational Media	<u>3,847.00</u>	<u>2,710.00</u>
	Staff Services Total	\$ 6,197.00	\$ 7,300.00
2300	<u>General Administration</u>		
	School Board	\$ 5,953.00	\$ 6,473.00
	Superintendent (SAU)	<u>32,297.00</u>	<u>28,799.00</u>
	General Administration Total	\$ 38,250.00	\$ 35,272.00

2400	<u>School Administration</u>		
	Office of Principal-Salaries	\$ 53,061.00	\$ 52,107.00
	Office of Principal-Supplies, etc.	<u>9,140.00</u>	<u>9,720.00</u>
	School Administration Total	\$ 62,201.00	\$ 61,827.00
2500	<u>Business</u>		
	Fiscal	\$ 11,151.00	\$ 11,569.00
	Operation/Plant Salaries	25,582.00	28,877.00
	Operation/Plant Repairs & Maintenance	45,800.00	54,704.00
	Operation/Plant Utilities	50,600.00	44,500.00
	Operation/Plant Equipment	8,591.00	12,420.00
	Transportation-Reg. Ed.	48,430.00	48,430.00
	Transportation-Spec. Ed.	21,900.00	27,000.00
	Transportation-Voc. Ed.	8,900.00	9,932.00
	Transportation-Extra Curr.	<u>7,600.00</u>	<u>6,850.00</u>
	Business Total	\$228,554.00	\$244,282.00
2900	<u>Other Support Services</u>		
	Benefits	\$ <u>24,003.00</u>	\$ 32,992.00
	Other Support Services Total	\$ 24,003.00	\$ 32,992.00
2000	SUPPORT SERVICES TOTAL	<u>\$407,985.00</u>	<u>\$434,003.00</u>
4000	<u>Facilities Acqui/Constr.</u>	\$ <u>30,010.00</u>	\$ <u>35,710.00</u>
	FACILITIES TOTAL	\$ 30,010.00	\$ 35,710.00
	FOOD SERVICES FUND	\$ 34,918.00	\$ 39,142.00
	CAPITAL RESERVE FUND	<u>-0-</u>	<u>-0-</u>
	TOTAL	\$ 34,918.00	\$ 39,142.00

MILTON SCHOOL DISTRICT
BUDGET BREAKDOWN

GENERAL FUND

1000	INSTRUCTION	\$ 611,359.00	\$ 723,625.00
2000	SUPPORT SERVICES	407,985.00	434,003.00
4000	FACILITIES	<u>30,010.00</u>	<u>35,710.00</u>
		\$1,049,354.00	\$1,193,338.00

	FOOD SERVICE FUND	\$ 34,918.00	\$ 39,142.00
	FEDERAL PROJECTS FUND	-0-	4,800.00
	DEFICIT APPROPRIATION	<u>-0-</u>	<u>10,000.00</u>
	TOTAL	\$1,084,272.00	\$1,247,280.00

FINANCIAL REPORT

<u>EXPENDITURES</u>		<u>TOTAL AMOUNT</u>	<u>ELEMENTARY SCHOOL</u>	<u>HIGH SCHOOL</u>
1000	<u>Instruction</u>			
1100	Regular Education Programs:			
	Salaries (Teachers, Aides, Subs, Tutors)	\$362,459.25	\$162,304.53	\$200,154.72
	Benefits (FICA, Retire, BC/BS)	48,823.62	22,888.75	25,934.87
	Supplies and Texts	35,369.56	14,389.37	20,980.19
	Equipment and Repairs	13,390.53	1,556.25	11,834.28
1200	Special Education:			
	Salaries (Teachers, Aides, Subs, Tutors)	16,300.00	13,202.50	3,097.50
	Benefits (FICA, Retire, BC/BS)	1,619.40	1,412.22	207.18
	Tuition	77,446.10	13,820.00	63,626.10
	Supplies and Texts	1,043.60	699.04	344.56
1300	Vocational Education:			
	Tuition	2,966.70		2,966.70
1400	Other Educational Programs:			
	Salaries (Coaches, Ref/Umps)	8,593.00		8,593.00
	Supplies	2,078.00		2,078.00
	Expenses and Misc.	5,413.50	168.50	5,245.00
1000	<u>INSTRUCTIONAL TOTAL</u>	<u>\$575,503.26</u>	<u>\$230,441.16</u>	<u>\$345,062.10</u>
2000	<u>Support Services</u>			
2100	Pupil Services:			
	Guidance Salaries	14,495.00	4,831.58	9,663.42
	Guidance Supplies and Text	1,262.10	620.21	641.89
	Health Salaries	12,450.00	8,300.14	4,149.86
	Health Supplies and Exams	1,166.38	896.38	270.00

	Psychological	\$	5,127.10	\$	3,930.35	\$	1,196.75
	Speech Salaries		4,900.00		4,900.00		
	Speech Supplies and Misc.		156.29		156.29		
2200	Staff Services:						
	Improve/Instruction		2,860.25		2,007.50		852.75
	Media Materials		4,517.32		1,921.13		2,596.19
2300	General Administration:						
	Salaries (School Board, Officials)		2,975.00		1,457.75		1,517.25
	Ins. Legal & Misc.		5,434.36		2,662.83		2,771.53
	SAU Expenses		26,115.17		12,796.42		13,318.75
2400	School Administration:						
	Salaries (Principals, Secretaries)		48,899.20		20,674.00		28,225.20
	Equipment and Repairs		1,588.78		169.74		1,419.04
	Telephone		4,209.01		1,682.00		2,527.01
	Supplies and Misc.		3,174.43		1,093.42		2,081.01
2500	Business:						
	Salaries (Bookkeeper)		10,048.50		5,024.25		5,024.25
	Postage and Supplies		377.53		184.98		192.55
	Salaries (Custodians)		27,042.40		12,453.82		14,588.58
	Repairs - Building		9,501.70		3,085.58		6,416.12
	Insurance		4,949.00		2,474.50		2,474.50
	Supplies and Misc.		6,761.93		3,143.46		3,618.47
	Electricity		10,706.85		4,376.52		6,330.33
	Fuel/Oil		30,603.12		16,413.90		14,189.22
	Equipment and Repairs		12,124.46		4,716.23		7,408.23
	Transportation - Reg. Program		47,390.00		23,221.00		24,169.00
	Transportation - Spec. Ed. Prog.		5,634.45		2,254.00		3,380.45
	Transportation - Athletic and Other		14,854.60		200.00		14,654.60

	Food Services	\$ 4,129.68	\$ 4,129.68	\$
2900	Support Services Other:			
	Benefits	20,640.78	11,095.08	9,545.70
2000	SUPPORT SERVICES TOTAL	\$344,095.39	\$160,872.74	\$183,222.65
4000	<u>Facilities/Construction</u>			
	Architects/Engineering	2,600.00	2,600.00	106.95
	Remodeling Buildings	106.95		106.95
4000	FACILITIES/CONSTRUCTION TOTAL	\$ 2,706.95	\$ 2,600.00	\$ 106.95

EXPENDITURE SUMMARY:

1000	Instruction Total	\$575,503.26	\$230,441.16	\$345,062.10
2000	Support Services Total	344,095.39	160,872.74	183,222.65
4000	Facilities/Construction Total	2,706.95	2,600.00	106.95
	TOTAL NET EXPENDITURES	\$922,305.60	\$393,913.90	\$528,391.70
	Cash on Hand at End of Year			
	June 30, 1982*	64,347.49		
	GRANT TOTAL NET EXPENDITURES	\$986,653.09		

*Note	Cash Balance 6/30/82	\$64,347.49
	Less: Accounts Payable	-12,810.52
	Accrued Expenses	-23,422.82
	Payroll Ded. & With.	- 272.76
		<u>\$27,841.39</u>

CAPITAL RESERVES FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of June 30, 1982	\$10,561.70
Plus: Amount of Interest Earned	511.21
Total Capital Reserve Funds Transferred to General Funds	<u>\$11,072.91</u>

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		\$ 11,059.95
Received from Selectmen	\$836,603.93	
Revenue from State Sources	57,593.06	
Revenue from Federal Sources	19,391.30	
Received from Tuitions	1,914.00	
Received as Income from Trust Funds	18,122.21	
Received from Capital Reserve Funds	11,072.91	
Received from all other Sources	<u>25,753.79</u>	
TOTAL RECEIPTS		\$970,451.20
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		981,511.15
Less School Board Orders Paid		<u>917,163.66</u>
Balance on Hand June 30, 1982		\$ 64,347.49

LESLIE O. CHASE
District Treasurer

BALANCE SHEET

ASSETS

	<u>General</u>	<u>Food Service</u>
Cash	\$64,347.49	\$3,132.70
Intergovernmental Receivables	3,091.20	
Inventories		826.90
Prepaid Expenses	<u>166.18</u>	
TOTAL ASSETS	\$67,604.87	\$3,959.60

LIABILITIES AND FUND EQUITY

	<u>General</u>	<u>Food Service</u>
Current Liabilities:		
Other Payables	\$12,810.52	
Accrued Expenses	23,422.82	
Payroll Deductions & Withholdings	<u>272.76</u>	
TOTAL LIABILITIES	\$36,506.10	
Fund Equity:		
Unreserved Retained Earnings		\$3,959.60
Unreserved Fund Balance	<u>\$31,098.77</u>	
TOTAL FUND EQUITY	\$31,098.77	\$3,959.60
TOTAL LIABILITIES AND FUND EQUITY	\$67,604.87	\$3,959.60

DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, NEW HAMPSHIRE

Your report of appropriations voted and property taxes to be raised for the 1982-83 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,084,272.00
<u>REVENUES AND CREDITS</u>	
Unreserved Fund Balance	\$ 31,099.00
Sweepstakes	9,491.00
Area Vocational School	4,500.00
Driver Education	500.00
Handicapped Aid	28,842.00
Child Nutrition	17,000.00
Food Service Sales	14,000.00
Trust Fund Income	18,122.00
TOTAL SCHOOL REVENUES & CREDITS	\$ 123,554.00
DISTRICT ASSESSMENT	960,718.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$1,084,272.00

LLOYD M. PRICE
Commissioner

MILTON SCHOOL DISTRICT TENTATIVE SCHOOL CALENDAR

1983 - 1984

September through January - 96 days
February through June - 89 days

DAYS OUT

September 5	Labor Day
November 11	Veteran's Day
*November 24-25	Thanksgiving Recess (25th Thanksgiving Day)
December 26-Jan. 2	Christmas Vacation
February 27-March 2	Winter Vacation
April 23-27	Spring Vacation
*May 30	Memorial Day

*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4)

185 days - 180 days required for instructional purposes.

Other state holidays are February 23, Washington's Birthday,
April 23, Fast Day.

MILTON TEACHERS' SALARIES

Teachers Contracted by the Milton School District 1982-83

Helen Abbott	\$14,525
Karen Alden	12,000
Robert Allison	15,725
Sally Brandon	14,525
Patricia Daigle	14,400
Linda Damon	12,800
Sheldon Damon	20,000
Gina Dimock	11,000
Nancy Drew	14,400
Leslie English, Part-Time	7,000
Roberta Farrell	12,500
Marigail Glasheen	11,000
Faith Harriman	14,525
Betsey Hilfrank	10,550
David Johnson	11,600
Irving Johnson	15,025
Miriam Jones	13,175
Sylvia Kastberg	14,525
Lenwood Knowles	14,525
Cynthia Lupien	11,000
Lorraine McBride	14,525
Bruce McComish	14,525
Philip Mollica	10,150
Nancy Myers	12,000
Lorraine Neri, Part-Time	4,875
Joyce Nutter	14,525
Betty O'Brien	11,600
Joan Paige	13,600
Linda Parkin	17,000
Karen Roberts	10,250
Cheryl Trepanier	9,750
Heidi Robinson	11,000
Linda Rouleau	10,150
Robert Sargent	12,100
Mary Sherman, Part Time	6,250
Edward Tostevin	14,500
Martin Zarli	10,550

The above does not include substitute teachers, coaching pay or the like.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Milton School District:

Enrollment in the Milton Schools as of October 1, 1982 was as indicated below:

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Milton													
Mills	44	43											87
Grammar			42	37	40	40							159
Grades 7&8							46	51					97
Nute High									51	45	31	29	156
	44	43	42	37	40	40	46	51	51	45	31	29	459

The Milton School District is also responsible for the education of 5 handicapped children currently assigned to the Great Bay School; two children assigned to Strafford Learning Center's TAC; 4 to TIP and 3 to Northern PEP. These pupils raise the total number of children being educated by the School District to 473.

The replacement of teaching staff in the Milton Schools was as listed below:

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
new position	Mary Sherman	Elementary Guidance
Elaine Campbell	Nancy Drew	Grade 2
Persis Battis	Karen Roberts	Grade 4
Joanne Ferry	Lorraine Neri	Speech
Gary Burke	Irving Johnson	Science
Terry Tobey	Gina Dimock	Art
Richard Marcil	Cheryl Trepanier	Music
George Liset	Martin Zarli	Physical Education

During the past year, the School Administrative Unit has continued to be actively involved in two major areas: a) developing and evaluating the quality of instructional programs and b) providing management services to the School Board.

With regard to the first area, Assistant Superintendent Davis has been deeply involved with Mr. Damon and Mrs. Parkin regarding curriculum development and refinement. As part of this process, an in-depth review and analysis of achievement test results is compiled by this Office and discussed with the Principals as a method of assisting them with curriculum evaluation. The achievement test results indicate that Milton pupils continue to demonstrate strong growth, substantially above National and School Administrative Unit levels in most grades and subject areas over the period of the past five years. While group achievement test scores do not represent the only method of evaluating student achievement, they do serve as an

indicator of what is transpiring in the classroom. In addition to the achievement test results, there are other factors that can be reviewed in order to determine the effectiveness of a school system. Professor Ron Edmonds of the Harvard Graduate School of Education, and a leader in the research on effective schooling, has identified five factors which are normally associated with "effective" schools:

1. **BUILDING LEADERSHIP:** The principal displayed strong professional behavior; understood the contribution of teachers to the school's goals; regularly visited/observed classrooms and made useful suggestions to improve instruction.

2. **INSTRUCTIONAL LEADERSHIP:** The adults in the building (e.g., parents, teachers, administrators, support staff) were consistent in statements about the school's instructional goals. They not only understood, but abided by these aims. Consistency among statements was more important than the particular goals named.

3. **SCHOOL CLIMATE:** Effective schools were attractive, clean, organized and physically secure with adequate instructional space. Newness and fanciness of the building were not determining factors.

4. **IMPLIED TEACHER EXPECTATIONS:** Observers looked only at what teachers did and not at what they thought or felt. Students were asked if they thought their teacher expected anyone in the class to fall below an acceptable level of achievement. In effective schools, the students answered no. Teachers who expected achievement got it.

5. **MONITORING SYSTEM:** Effective schools had a system for monitoring and assessing pupil performance tied to their instructional objectives. The faculty did not continue practices which had not worked. If achievement data or other feedback indicated a need for change, they were willing to do it.

I believe the Milton Schools possess the factors identified above. Mr. Damon, Mrs. Parkin and the faculties have been devoting much time and effort to the refinement and improvement of what is already a strong curriculum, especially at the elementary level. While expectations have been high, the process initiated several years ago seems to be producing a clearly identified, well organized curriculum designed to meet the needs of the children. Programs for talented/gifted students and computer education represent new areas of endeavor currently being addressed by the faculty and administration.

In addition to working with Mr. Damon and Mrs. Parkin on instructional matters, this Office has continued to provide management services to the School Board. This year this process has been a combination of discharging the normal responsibilities such as submission of all the required State reports, supervising building renovations, monitoring out-of-district special education placements, etc.,

and conducting a constant review of expenditures for cost savings purposes. Through the efforts of School Administrative Unit personnel, the eight school boards served by the Office were able to consolidate their multi-peril insurance coverage, which resulted in an annual savings of \$10,000 for each of the next three years for the taxpayers. Last year, through the efforts and recommendations of this office, the School Board Legal Liability Insurance coverage was consolidated which resulted in an annual Unit-wide savings of approximately \$4,300.

As in past years, on behalf of the Central Office staff we wish to express our continued appreciation to the members of the School Board, Mr. Damon, Mrs. Parkin, the teachers and citizens for the cooperation exhibited and progress achieved this past year. We look forward to the continuation of the present relationship in which our mutual goal will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH
Superintendent

SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENTS
(R.S.A. Chapter 189-45 - New Hampshire Laws)
1981-82

<u>School District</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Supt.</u>	<u>Assistant Supt.</u>
BARRINGTON	18.83	\$ 6,025.60	\$ 5,018.20	\$ 4,707.50
FARMINGTON	21.58	6,905.60	5,751.07	5,395.00
MIDDLETON	1.76	563.20	469.04	440.00
MILTON	11.85	3,792.00	3,158.02	2,962.50
NORTHWOOD	11.56	3,699.20	3,080.74	2,890.00
NOTTINGHAM	10.17	3,254.40	2,710.31	2,542.50
STRAFFORD	9.59	3,068.80	2,555.73	2,397.50
WAKEFIELD	14.66	4,691.20	3,906.89	3,665.00
TOTAL	100.00	\$32,000.00	\$26,650.00	\$25,000.00

PRINCIPAL'S REPORT ELEMENTARY SCHOOL

As always, changes have been made in school personnel, plant and programs.

We have added four new staff members. Mary Sherman is the first elementary guidance counselor Milton has had. Her part-time program has provided an invaluable service to both students and teachers. Three teachers have replaced former staff members. They are: Nancy Drew, second grade; Karen Roberts, fourth grade; and Lorraine Neri, speech.

Several building projects should make the elementary school more energy efficient. Flourescent lighting, new storm windows, and a new heating system have been installed. We look forward to a comfortable winter.

Many of you have become part of our parent volunteer program. We are grateful to all of you "helping hands" and look forward to enlarging the program as time goes on. Your participation will enable us to expand the opportunities available to your children.

Projects are underway involving our gifted and talented students. In-school preparation for state Olympics of the Mind competition will involve many students. Small group and individual projects are also being developed with these children in mind.

We are currently looking at our math curriculum with an eye to improvements for next year.

Finally, this report provides me with the opportunity to thank all of you in Milton for your interest and support during my first months here.

Respectfully submitted,
Linda L. Parkin, Principal

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Milton of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

September 7, 1982

ELAINE RODRIQUE
BRENDA TOY
Auditors

PRINCIPAL'S REPORT NUTE HIGH SCHOOL

I am pleased to report to the people of Milton concerning changes, advancements and achievements that have highlighted the past year at Nute High School.

During the summer months, energy efficient lighting was installed in the gymnasium. Phase one of a three phase project to resurface the school driveway and parking lot has been completed.

Federal block grant funding has enabled us to purchase three Commodore PET Computers bringing our total to five and making it possible for us to add computing in Basics to our Curriculum offerings. In response to an increased demand for typing skills in the emerging computer age, typing has become a required course for graduation beginning with the class of 1986. Credit requirements for graduation have been increased from eighteen to twenty, and the minimum course load increased from four to five, allowing for additional offerings and reduced study halls.

The turnover in professional staff was relatively small in 1982, as only three new teachers joined the staff. They are: Gina Dimock, Art; Cheryl Trepanier, Music; and Martin Zarli, Physical Education. Betty Wheldon is our new secretary and Mary Allen has joined the staff as a Special Education aid.

Congratulations to the students of Nute High School who received awards for outstanding performances in academics, leadership, and citizenship. Congratulations also to the members of the FBLA for their achievements at the 1982 Spring Competition, and to the girls track team for their outstanding effort in winning runner up laurels in the State Meet.

For the upcoming year, we are planning to expand course offerings in the English department and to establish honors sections for advanced study. We are also studying the feasibility of a work study program for our vocationally oriented students.

As always, continued thanks to the many individuals, clubs and organizations who have given of their time and money to enrich the educational opportunities for the youth of Milton.

Respectfully submitted,

SHELDON DAMON
Principal

EXPLANATION OF DIFFERENCE BETWEEN NET
EXPENDITURES AND GROSS TRANSACTIONS
RECEIPTS

Total Revenue		\$ 972,342.99
Refunds of Current Year Expenditures	\$26,848.73	
Intergovernmental Receivable 7/01/81	<u>4,154.00</u>	
TOTAL ADDITIONS		31,002.73
Intergovernmental Receivables 6/30/81	<u>3,091.20</u>	
TOTAL DELETIONS		3,091.20
TOTAL GROSS RECEIPTS		1,000,254.52
Cash & Investment Balance 7/01/81		<u>15,457.37</u>
GRAND TOTAL		\$1,015,711.89

EXPENDITURES

Total Expenditures		\$ 953,373.63
Refunds of Current Year Expenditures	\$26,848.73	
Other Payables 7/01/81	3,628.77	
Accrued Expenses 7/01/81	720.49	
Prepaid Expenses 7/01/81	<u>166.18</u>	
TOTAL ADDITIONS		31,364.17
Other Payables 6/30/82	12,810.52	
Accrued Expenses 6/30/82	23,422.82	
Payroll Deductions and Withholding	<u>272.76</u>	
TOTAL DELETIONS		36,506.10
TOTAL GROSS DISBURSEMENT		948,231.70
Cash & Investment Balance 6/30/82		<u>67,480.19</u>
GRAND TOTAL		\$1,015,711.89

SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

1983-1984

DISTRIBUTION OF \$267,891.74 TO BE RAISED BY DISTRICTS

District	1981	Valuation Percent	1981-82 Pupils	Pupil %	Combined Percent	District Share
	Equalized Valuation					
Barrington	\$ 104,502,901	17.84	796.9	19.73	37.57	\$ 50,336.86
Farmington	85,871,411	14.66	1093.2	27.07	41.73	55,909.00
Middleton	24,084,281	4.12	-0-	-0-	4.12	5,518.57
Milton	50,215,854	8.57	521.3	12.91	21.48	28,798.36
Northwood	63,723,082	10.88	459.0	11.37	22.25	29,798.56
Nottingham	82,179,546	14.03	395.8	9.80	23.83	31,905.91
Strafford	62,275,304	10.63	337.7	8.36	18.99	25,422.93
Wakefield	<u>112,890,543</u>	<u>19.27</u>	<u>434.5</u>	<u>10.76</u>	<u>30.03</u>	<u>40,210.55</u>
TOTAL	\$585,742,922	100.00	4038.40	100.00	200.00	\$267,891.74

MILTON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT

July 1, 1981 - June 30, 1982

Beginning Balance - July 1, 1982		\$ 4,397.42
RECEIPTS		
Lunch Sales - Children	\$14,541.36	
Lunch Sales - Adults	201.25	
Reimbursements	15,036.00	
Misc. Cash	<u>24.71</u>	
TOTAL RECEIPTS		<u>\$29,803.32</u>
TOTAL AVAILABLE		\$34,200.74

EXPENDITURES

Food	\$13,641.51	
Labor	16,589.30	
All other Expenditures	<u>837.23</u>	
TOTAL EXPENDITURES		<u>\$31,068.04</u>
Balance - June 30, 1982		\$ 3,132.70

BALANCE SHEET

Fiscal Year Ended - June 30, 1982

ASSETS

Cash in Bank		\$ 3,132.70
Program (May and June are due)		
Food Inventory - June 30		<u>826.90</u>
TOTAL ASSETS		\$ 3,959.50
LIABILITIES		<u>-0-</u>
WORKING CAPITAL AND TOTAL LIABILITIES		\$ 3,959.50

MILTON SCHOOL LUNCH PROGRAM

July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		\$ 4,397.42
Revenue from Federal Sources	\$15,036.00	
Received from all Other Sources	<u>14,767.32</u>	
TOTAL RECEIPTS		<u>\$29,803.32</u>
TOTAL AMOUNT AVAILABLE FOR		
FISCAL YEAR		\$34,200.74
Less School Board Orders Paid		<u>31,068.04</u>
Balance on Hand, June 30, 1982		\$ 3,132.70

LESLIE O. CHASE
District Treasurer

1982 CLASS ROLL

Louise Marie Baker
Debbie Berglund
Edward Paul Brannan
Richard F. Brannan
Jennifer Lynn Burrows
Steven Richard Burrows*
Edith Lee Byrd*
Kathleen Ann Cheney*
Christopher John Chesley
Patrick Virgil Collins
Sharon Patricia Collins
Patricia A. Couture
Andrea Lyn Dame
John Patrick Donnelly
Jeffrey L. Dore
Heidi Lee Drew*
Frank Duggan
Pauline Louise Ellis
Lorraine Carol Fields
Misty Jean Fisher
Mechelle Ann Genest
Linda Marie Hanson
Richard C. Harriman*

*National Honor Society
Class Advisors

Class Marshall

Gerald Paul Hastings
Deborah Gretchen Hoff
Amanda Lee Huggard*
John M. Jones
Maurice Gerard Labrie
Laurie Elizabeth McKinley*
Russell Thomas Merry
Kevin H. Ordway
Kristine Anne Otis
David Gene Paey
Mary Margaret Pomeroy
Pamela Dawn Pomroy*
Neil Ragas
Robin Louise Ragas*
Cathy Ann Ricker
Jill Darlene Rowe
Eileen Lois Russo*
Karen Lee Taatjes
Rebecca Ann Thompson
Tammy Jean Whitten
Danny Richard Wilson
Kurt Paul Zeller

Linda Rouleau
Edward Tostevin
William Sanborn, '83

USHERS FOR COMMENCEMENT WEEK

Karen Cheney, '85
Ann Nelson, '85
Alan Chiasson, '85
Jim Pennell, '85
Molly Perkins, '84
Kelley Pomeroy, '84

Shawn Allen, '84
Howard Strong, '84
Tracy Carignan, '83
Annette Rowe, '83
Keith Henner, '83
Chris Van Doorn, '83

Nute High School Band

Mr. Richard E. Marcil, Director

BIRTHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1982

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 4	Exeter	Amanda Jane	Kevin M. Goff	Laurie J. Forcier
Jan. 7	Dover	Steven Joseph	David A. Gagnon	Kathy A. Lamper
Jan. 29	Wolfeboro	Heather Dawne	William D. Elwell	Donna J. Cranmore
Jan. 30	Rochester	Amy Lynne	David D. Martin	Debra E. Reid
Feb. 5	Rochester	Benjamin Ernest	James J. Gagnon	Penny C. Cox
Feb. 26	Portsmouth	Nicole Jean	Roland K. Maki	Roxann J. Gargulak
Feb. 27	Dover	Richard White, IV	Richard W. Chase, III	Joan E. O'Brien
Apr. 21	Rochester	Anthony Robert	Anthony E. Bourgoine	Sherolyn A. Keronen
Apr. 21	Rochester	Clifford Michael	Anthony E. Bourgoine	Sherolyn A. Keronen
Apr. 26	Portsmouth	Jamie Michael	Brian M. Chick	Donna L. Fernald
May 7	Rochester	Kristen Marie	Gerald W. McKay	Mary E. Maciejko
May 28	Dover	Kelly Renee	Douglas E. Lirette	Linda M. Chick
June 3	Rochester	Kristen Lee Marie	Michael O. Drew	Katherine M. Hall
June 3	Exeter	Craig Brandon	Robert H. Robinson	Bonnie L. Bullis
June 5	Rochester	Michael Joseph	Joel A. Ducharme	Christine M. Vachon
June 9	Rochester	Joshua Michael	Michael L. Lambert	Dawna M. Woodill
June 15	Rochester	Eileen Marie	Dale F. Patch	Lucila Gonzales
June 25	Rochester	Stephen Barnabas	Daniel L. Wentworth	Astra K. Sanborn
July 7	Dover	Tiffany Marie	Merle P. Wentworth	Sharon L. Gearwar
July 14	Dover	Christopher Lee	David A. Mather, Sr.	Joyce A. Bennett
July 24	Rochester	Travis Gary	Gary A. Bellmare	Susan C. Wells
July 25	Rochester	Erin Marie	Rodney J. Woodill	Dolores E. Ellis
Aug. 23	Dover	Michael Patrick	Michael P. McKenna, Sr.	Denise M. Breton
Aug. 26	Wolfeboro	Matthew Robert	Robert R. Gosselin, II	Catherine J. Carlin
Sept. 3	Rochester	Sean Patrick	Scott Berry	Susan M. McNally

Sept. 5	Rochester	Sarah Alexandra	Dale H. Cooper	Sarah R. Brown
Sept. 21	Dover	Jacob Daniel	Daniel C. Bourque	Suzanne M. Cantin
Sept. 21	Rochester	Philip Stephen	John J. Panagos	Joanne Drummond
Oct. 5	Rochester	Justin Daniel	Ronald M. Douglas	Darlene A. Richards
Oct. 9	Rochester	Melissa Kelly	Kelly D. Hogan	Marie L. LaPierre
Oct. 21	Rochester	Leah Melissa	Barry J. Thompson	Pamela J. Beaudoin
Nov. 17	Rochester	Ali Caitlin	Alan C. Peterson	Patricia G. Weed
Dec. 30	Rochester	Joshua Ronald	Ronald W. Nason	Cynthia M. Montieth

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

* MARRIAGES REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage
Jan. 9	Milton	James W. Sanborn	Milton
		Elizabeth A. Rodrigue	Milton Mills
Jan. 16	Rochester	Kevin J. Harte	Rochester
		Colleen J. Cheney	Milton
Feb. 16	Milton	Jerry L. Rowe	Milton
		Deborah L. Buck	Milton
Feb. 27	Milton	Joseph R. Marcous, Jr.	Milton
		Donna L. Harriman	Milton
Mar. 20	Rochester	Dale H. Cooper	Milton
		Sarah R. Brown	Milton
Apr. 10	Milton	Dale R. Sprague	New Durham
		Kendra J. Bruce	Milton

May	22	Milton	Leslie W. Fortier	Milton Mills
			Laura L. Dame	Milton Mills
June	5	Rochester	Dennis P. Kaszynski	Milton
			Helen I. Brown	Milton
June	5	New Durham	Michael P. Tarmey	Rochester
			Kelly A. Logan	Milton
June	12	Rochester	David L. Smith	Rochester
			Anne M. Swiatocha	Milton
June	12	Milton	Gary S. Lund	Milton
			Lorraine E. Provencher	Milton
June	26	Rochester	James K. Russell	Milton
			Catherine Gonthier	Rochester
June	26	Union	Lance G. Bodwell	Milton Mills
			Andrea L. Dame	Milton Mills
July	17	Milton	James D. Herzog	Bethpage, N. Y.
			Frances E. Slauenwhite	Milton
July	17	Rochester	Stanley W. Hunderson	Milton
			Mary M. Vachon	Milton
July	17	Rochester	Robert J. Rowe, Jr.	Milton
			Wendy A. Hodge	Rochester
July	24	Dover	Gary A. Gagne	Dover
			Nancy Day	Milton
July	31	Milton	Roger M. Belanger	Milton
			Cathleen S. Colwell	Milton
Aug.	7	Milton	Thomas A. Giguere	Sturbridge, Ma.
			Cheryl L. Taatjes	Milton
Aug.	14	Atkinson	Mark R. Currier	Milton Mills
			Deborah A. Moore	Milton

Aug.	15	Milton	Robert H. Littler	Milton
			Geraldine R. Evans	Milton
Aug.	20	Rochester	Richard R. Vachon	Somersworth
			Darlene P. Cheney	Milton
Sept.	4	Milton	Lawrence A. Freeman	Milton
			Jane G. Russ	Milton
Sept.	11	Milton	Robert W. Bourdeau	Milton
			Lorrie L. Kirk	Milton
Sept.	15	Rochester	Norman E. Caplette	Rochester
			Deborah L. Nason	Milton
Oct.	6	Wolfeboro	David J. Leveille	New Durham
			Vickie L. Desrosiers	Milton
Oct.	10	Wolfeboro	Fred L. Ulmer	Milton
			Deborah J. Fortin	Milton
Nov.	20	Rochester	George W. Hobbs	Milton
			Angela Bourgoine	Rochester
Dec.	9	Farmington	Mark A. Ernst	Albany, N.Y.
			Peggy L. Seamans	Milton
Dec.	30	Rochester	Glen P. Snyder	Milton
			Fawn S. Choate	Rochester

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
1981				
Dec. 27	Rochester	Joseph T. Balch		
1982				
Jan. 6	Rochester	Victor J. Joos, Sr.	Augustine Joos	Marie VanDahl
Jan. 21	Manchester	Charles R. Whitehouse	Nicholis Whitehouse	Margaret Cassidy
Jan. 26	Rochester	Winifred Hatch	Roland Carpenter	Hazel Trumbel
Feb. 19	Wolfeboro	Phyllis L. Morrill	Fred Grant	Abbie Hammond
Mar. 30	Rochester	Shirley L. Douglas	Ralph Williams, Sr.	Lillian ?
Apr. 3	Rochester	Ruth G. Lord	Melvin Wentworth	Clara Goodwin
Apr. 5	Rochester	Stephen F. Harris		
Apr. 8	Union	Annie M. Hill		
Apr. 8	Dover	Harry H. Varney		
Apr. 14	Acton, Me.	Blanche C. Currier		
Apr. 30	Rochester	Helen G. Slack	Wallace Greenwood	Jennie Nickerson
May 10	Orlando, Fl.	Mae Hays		
May 16	Rochester	Forrest B. Sceggell		
May 21	Union	James M. Downs		
May 21	Union	Leah A. Joy		
May 21	Union	Stephen P. Joy		
May 27	Concord	Emmie L. Joy		
July 4	Rochester	Hervey C. Tanner, Sr.	Hervey E. Tanner	Mary O'Hare
July 7	Rochester	Louis R. Russo, Sr.	Anthony Russo	Nina Paglia
July 14	Milton	Eva T. Andrews	Joseph Trottier	Marie ?
July 19	Wolfeboro	Beatrice L. Pike	Seymour VanBuskirk	Sadie Burke

July 22	Rochester	Michael J. Brochu		
Aug. 20	Wolfeboro	Exzena Reed		
Sept. 5	Manchester	Louis E. Milne	James Milne	Mary Pines
Sept. 18	Rochester	Eva M. Perry	John Pearson	Cora Williams
Sept. 23	Milton	Lillian J. Williams	Unknown	Unknown
Oct. 8	Sanford, Me.	Willard L. Clark, Sr.		
Oct. 11	Union	Wayne D. Wallingford	Collis E. Wallingford	Beatrice Bunker
Nov. 3	Rochester	Richard T. Hastings, Sr.	Gerald Hastings	Sarah Gorman
Nov. 8	Rochester	Harry D. Morgan, Jr.		
Nov. 9	Union	Gladys E. Leighton		
Nov. 12	Rochester	Leslie Hill		
Nov. 28	Sanford, Me.	Fred Houghton		
Nov. 29	Rochester	Ralph W. Pugh, Sr.	Charles A. Pugh	Amelia Rockwood
Dec. 29	Rochester	Charles H. Walbridge	Charles F. Walbridge	Lucienne Paquet
Dec. 30	Milton	John H. Long, Jr.	John H. Long, Sr.	Cathrin Perkins
Dec. 31	Wolfeboro	Gladys M. Chesbrough		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE
Town Clerk

PLEASE COME TO THE MEETINGS
AND BRING THIS REPORT

TOWN MEETING

At Town House

TUESDAY, MARCH 8, 1983

For Election of Town Officers

POLLS OPEN 10:00 A.M.—7:00 P.M.

TOWN MEETING

At High School Auditorium

WEDNESDAY, MARCH 9, 1983

7:00 P.M.

For Action on Warrant

SCHOOL DISTRICT MEETING

At High School Auditorium

SATURDAY, MARCH 16, 1983

7:00 P.M.